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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
107242 4P METALS											
79440	2108099	05/07/2021	72292	5072021	25388	1,749.65	1,749.65	05/07/2021	INV PD		Metal tubing,
INVOICE:39482		CHECKDATE:05/07/2021									
22231 A & B AUTOMOTIVE											
79126	2107530	05/05/2021	72006	5052021	25315	76.00	76.00	05/05/2021	INV PD		April 2021/Op
INVOICE:028038		CHECKDATE:05/05/2021									
22160 A LITTLE BEN'S FLORAL & FRAMING											
80676	11001442	05/25/2021		SACHECK	3728	2,000.00	2,000.00	05/25/2021	INV PD		
INVOICE:11001442		CHECKDATE:05/26/2021									
106394 ACCELERATE LEARNING, INC.											
80691	2108913	05/26/2021	73401	5262021	25721	24,998.65	24,998.65	05/26/2021	INV PD		Instructional
INVOICE:57407		CHECKDATE:05/26/2021									
97621 ACP DIRECT											
80127	2107072	05/14/2021	72888	5142021	25533	514.95	514.95	05/14/2021	INV PD		library cart
INVOICE:0237313		CHECKDATE:05/14/2021									
110375 HOPE R. ADKISON											
79080		05/04/2021		SACHECK	4392	82.20	82.20	05/04/2021	INV PD		
INVOICE:pay5-H Adkinson		CHECKDATE:05/05/2021									
79096		05/05/2021		SACHECK	4392	40.00	40.00	05/05/2021	INV PD		
INVOICE:pay7-H Adkinson		CHECKDATE:05/05/2021									
						122.20					
100889 AGENCY 405 - CRIME RECORDS SERVICE											
79610	2108872	05/11/2021	72446	5122021	25484	68.00	68.00	05/11/2021	INV PD		Criminal Hist
INVOICE:CRS-202101-208212		CHECKDATE:05/12/2021									
79611	2108872	05/11/2021	72447	5122021	25484	35.00	35.00	05/11/2021	INV PD		Criminal Hist
INVOICE:CRS-202102-210020		CHECKDATE:05/12/2021									
79612	2108872	05/11/2021	72448	5122021	25484	31.00	31.00	05/11/2021	INV PD		Criminal Hist
INVOICE:CRS-202103-211758		CHECKDATE:05/12/2021									
80268	2108872	05/19/2021	73027	5192021	25610	40.00	40.00	05/19/2021	INV PD		Criminal Hist
INVOICE:CRS-202104-213660		CHECKDATE:05/19/2021									
						174.00					
105458 HOWARD AINSWORTH											
79815	2108945	05/13/2021	72641	5142021	25528	385.25	385.25	05/13/2021	INV PD		HOTEL ADV-5/1
INVOICE:2108945/ADV		CHECKDATE:05/13/2021									
102820 ALEDO ISD											
80698	2109154	05/26/2021	73408	5262021	25722	660.00	660.00	05/26/2021	INV PD		Hosted Baseba
INVOICE:065		CHECKDATE:05/26/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96368 ALL-TEX LOCKSMITHS											
78932	2108525	05/03/2021	71873	5032021	25282	230.00	230.00	05/03/2021	INV PD		Administratio
INVOICE:110638		CHECKDATE:05/03/2021									
100070 BILL ALLEN											
79200	2107346	05/06/2021	72075	5072021	25389	13.25	13.25	05/06/2021	INV PD		April Monthly
INVOICE:APR 21/BALLEN		CHECKDATE:05/07/2021									
106898 KIMBERLY ALLEN											
79538	2107419	05/10/2021	72377	5102021	25446	66.63	66.63	05/10/2021	INV PD		APRIL MILEAGE
INVOICE:APR 21/KALLEN		CHECKDATE:05/10/2021									
21053 SYNCB/AMAZON											
80988		05/28/2021		SACHECK	4508	9.76	9.76	05/28/2021	INV PD		
INVOICE: 1FCY-NVML-3MD4		CHECKDATE:05/28/2021									
79181	2108547	05/05/2021	72059	5052021	25316	38.43	38.43	05/05/2021	INV PD		desktop file
INVOICE:1199-XJD6-XL1X		CHECKDATE:05/05/2021									
80838	2108246	05/27/2021	73517	5282021	25780	110.79	110.79	05/27/2021	INV PD		Kleenex, file
INVOICE:119J-QKMQ-NVL1		CHECKDATE:05/28/2021									
79558	2108234	05/10/2021	72396	5102021	25447	68.98	68.98	05/10/2021	INV PD		Desk Organize
INVOICE:11DK-WN9F-NCJD		CHECKDATE:05/10/2021									
80282	11041181	05/19/2021		SACHECK	4462	826.41	826.41	05/19/2021	INV PD		
INVOICE:11HC-DLGX-QRDF		CHECKDATE:05/19/2021									
80163	2108721	05/17/2021	72924	5172021	25577	196.31	196.31	05/17/2021	INV PD		paint, file f
INVOICE:11N9-MYPJ-36L7		CHECKDATE:05/17/2021									
80610	2108375	05/24/2021	73322	5242021	25698	-15.49	-15.49	05/24/2021	CRM PD		CREDIT/RETURN
INVOICE:137H-7RXY-VXNG		CHECKDATE:05/24/2021									
80251	2108577	05/19/2021	73010	5192021	25611	120.30	120.30	05/19/2021	INV PD		large dice.st
INVOICE:139M-YNT3-HDJP		CHECKDATE:05/19/2021									
79182	2108546	05/05/2021	72060	5052021	25316	261.79	261.79	05/05/2021	INV PD		colored stick
INVOICE:139M-YNT3-HHN7		CHECKDATE:05/05/2021									
79125	2108363	05/05/2021	72005	5052021	25316	210.00	210.00	05/05/2021	INV PD		misc tech sup
INVOICE:139M-YNT3-JYG4		CHECKDATE:05/05/2021									
78970	2108142	05/04/2021	71893	5052021	25316	601.41	601.41	05/04/2021	INV PD		card stock, a
INVOICE:13DR-RFYV-1DXT		CHECKDATE:05/05/2021									
80808	2108728	05/26/2021	73491	5262021	25723	53.55	53.55	05/26/2021	INV PD		Classroom sup
INVOICE:13NY-Q3K7-6CQ3		CHECKDATE:05/26/2021									
80965	2109015	05/28/2021	73646	5282021	25780	135.78	135.78	05/28/2021	INV PD		shelves, cart
INVOICE:141M-MVHL-FJPH		CHECKDATE:05/28/2021									
80128	2108727	05/14/2021	72889	5142021	25534	699.49	699.49	05/14/2021	INV PD		color paper,
INVOICE:14CT-NMTJ-WCD3		CHECKDATE:05/14/2021									
80173	2108731	05/17/2021	72934	5172021	25577	36.73	36.73	05/17/2021	INV PD		labels, penci
INVOICE:14LJ-DHFL-RF61		CHECKDATE:05/17/2021									
80810	2108728	05/26/2021	73493	5262021	25723	757.00	757.00	05/26/2021	INV PD		Classroom sup
INVOICE:14LJ-DHFL-VH3X		CHECKDATE:05/26/2021									
79346	11041174	05/07/2021		SACHECK	4418	65.46	65.46	05/07/2021	INV PD		
INVOICE:14MH-99VM-HJWD		CHECKDATE:05/07/2021									
80233	2108716	05/18/2021	72992	5192021	25611	195.69	195.69	05/18/2021	INV PD		motivation st
INVOICE:14VM-6H4T-4HJK		CHECKDATE:05/19/2021									
79436	2108374	05/07/2021	72288	5072021	25390	42.90	42.90	05/07/2021	INV PD		Graduation Co

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80987	11104045	05/28/2021		SACHECK	4508	43.23	43.23	05/28/2021	INV	PD	
INVOICE:1FCY-NVML-3MD4 CHECKDATE:05/28/2021											
78980	2108363	05/04/2021	71903	5052021	25316	144.25	144.25	05/04/2021	INV	PD	misc tech sup
INVOICE:1FG3-M1TH-WFPJ CHECKDATE:05/05/2021											
80199	2108857	05/18/2021	72960	5192021	25611	33.95	33.95	05/18/2021	INV	PD	College Penna
INVOICE:1FLD-T7HY-6DHD CHECKDATE:05/19/2021											
79907	2108548	05/13/2021	72735	5142021	25534	205.02	205.02	05/13/2021	INV	PD	hangers, rack
INVOICE:1FLD-T7HY-NT6F CHECKDATE:05/14/2021											
80161	2108903	05/17/2021	72922	5172021	25577	25.98	25.98	05/17/2021	INV	PD	Backpack full
INVOICE:1FLD-T7HY-RNVT CHECKDATE:05/17/2021											
79443	2107673	05/07/2021	72295	5072021	25390	41.85	41.85	05/07/2021	INV	PD	Rotary cutter
INVOICE:1FRJ-CVVM-3M3D CHECKDATE:05/07/2021											
79923	2108811	05/14/2021	72743	5142021	25534	413.55	413.55	05/14/2021	INV	PD	Laminator & F
INVOICE:1FWT-7PML-TYJG CHECKDATE:05/14/2021											
79565	2108008	05/11/2021	72401	5122021	25485	267.72	267.72	05/11/2021	INV	PD	Nurse supplie
INVOICE:1G6F-9RW7-V37V CHECKDATE:05/12/2021											
79705	2108810	05/12/2021	72532	5122021	25485	49.97	49.97	05/12/2021	INV	PD	CD Cases
INVOICE:1G7Q-T7C9-NF93 CHECKDATE:05/12/2021											
79675	2107641	05/12/2021	72502	5122021	25485	49.94	49.94	05/12/2021	INV	PD	CEF Grant An
INVOICE:1G7Q-T7C9-X334 CHECKDATE:05/12/2021											
79842	2108078	05/13/2021	72668	5142021	25534	45.95	45.95	05/13/2021	INV	PD	Ath Dept Desk
INVOICE:1GDL-HXHQ-V6CW CHECKDATE:05/14/2021											
79052	11101021	05/04/2021		SACHECK	4393	61.52	61.52	05/04/2021	INV	PD	
INVOICE:1GDX-4X63-9JNM CHECKDATE:05/05/2021											
80245	2107948	05/18/2021	73004	5192021	25611	168.78	168.78	05/18/2021	INV	PD	Cricut tools,
INVOICE:1GNH-QMWQ-DCTX CHECKDATE:05/19/2021											
80071	11107062	05/14/2021		SACHECK	4444	53.36	53.36	05/14/2021	INV	PD	
INVOICE:1GTC-JCGH-N36V CHECKDATE:05/14/2021											
79555	2107641	05/10/2021	72393	5102021	25447	69.96	69.96	05/10/2021	INV	PD	CEF Grant An
INVOICE:1GXY-LTG9-CDRM CHECKDATE:05/10/2021											
78889	2107737	05/03/2021	71828	5032021	25283	-209.99	-209.99	05/03/2021	CRM	PD	CREDIT/RETURN
INVOICE:1H73-F6VD-6L7D CHECKDATE:05/03/2021											
78922	2108244	05/03/2021	71863	5032021	25283	284.00	284.00	05/03/2021	INV	PD	Owl pellets,
INVOICE:1HQG-43FF-3RYR CHECKDATE:05/03/2021											
79677	2107641	05/12/2021	72504	5122021	25485	5.75	5.75	05/12/2021	INV	PD	CEF Grant An
INVOICE:1HQG-43FF-D9WY CHECKDATE:05/12/2021											
78894	2108243	05/03/2021	71833	5032021	25283	51.23	51.23	05/03/2021	INV	PD	foam Math Cou
INVOICE:1HQG-43FF-JVW1 CHECKDATE:05/03/2021											
80235	2108717	05/18/2021	72994	5192021	25611	183.64	183.64	05/18/2021	INV	PD	lights, hooks
INVOICE:1HVT-9CTC-3F7T CHECKDATE:05/19/2021											
80232	2108987	05/18/2021	72991	5192021	25611	1,299.86	1,299.86	05/18/2021	INV	PD	Toner, Keurig
INVOICE:1HVT-9CTC-LQR7 CHECKDATE:05/19/2021											
80334	2108574	05/20/2021	73068	5212021	25660	846.02	846.02	05/20/2021	INV	PD	toner, broom,
INVOICE:1HX3-P9-JL-7TFV CHECKDATE:05/21/2021											
80342	2108041	05/20/2021	73076	5212021	25660	389.52	389.52	05/20/2021	INV	PD	CLocks, penci
INVOICE:1HX3-P9JL-NMXW CHECKDATE:05/21/2021											
80331	2108826	05/20/2021	73065	5212021	25660	135.46	135.46	05/20/2021	INV	PD	Items for ban
INVOICE:1J1G-XMF3-HVJH CHECKDATE:05/21/2021											
78891	2108241	05/03/2021	71830	5032021	25283	41.90	41.90	05/03/2021	INV	PD	Id badge hold
INVOICE:1JVF-JDD3-4NMP CHECKDATE:05/03/2021											
78888	2107737	05/03/2021	71827	5032021	25283	-1,500.02	-1,500.02	05/03/2021	CRM	PD	CREDIT/RETURN
INVOICE:1JVF-JDD3-Y1T4 CHECKDATE:05/03/2021											
79157	2108245	05/05/2021	72035	5052021	25316	97.50	97.50	05/05/2021	INV	PD	blu ray
INVOICE:1JXQ-FR1Y-CPDV CHECKDATE:05/05/2021											
80790	2109022	05/26/2021	73473	5262021	25723	29.99	29.99	05/26/2021	INV	PD	Printer stand

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1JYR-H7JG-RWHD				CHECKDATE:05/26/2021							
79344	11041151	05/07/2021		SACHECK	4418	27.98	27.98	05/07/2021	INV	PD	
INVOICE:1KCG-OXVD-ODRY				CHECKDATE:05/07/2021							
80330	2108736	05/20/2021	73064	5212021	25660	514.35	514.35	05/20/2021	INV	PD	Science class
INVOICE:1KCQ-WH1T-NNN4				CHECKDATE:05/21/2021							
80239	2108854	05/18/2021	72998	5192021	25611	121.36	121.36	05/18/2021	INV	PD	border, lette
INVOICE:1KCQ-WH1T-XYKH				CHECKDATE:05/19/2021							
80198	2108855	05/18/2021	72959	5192021	25611	281.84	281.84	05/18/2021	INV	PD	books for dua
INVOICE:1L1Y-F6W6-Q1M6				CHECKDATE:05/19/2021							
80238	2108849	05/18/2021	72997	5192021	25611	187.76	187.76	05/18/2021	INV	PD	Pencil pouche
INVOICE:1L1Y-F6W6-THXW				CHECKDATE:05/19/2021							
79561	11101020	05/10/2021		SACHECK	4434	33.11	33.11	05/10/2021	INV	PD	
INVOICE:1L9Q-RVJG-GQPV				CHECKDATE:05/10/2021							
80068	2108802	05/14/2021	72858	5142021	25534	122.99	122.99	05/14/2021	INV	PD	Motorola G7 C
INVOICE:1L9Q-RVJG-WJGP				CHECKDATE:05/14/2021							
79155	2107950	05/05/2021	72033	5052021	25316	584.74	584.74	05/05/2021	INV	PD	Dixie cups,ma
INVOICE:1M6H-46FQ-6MCR				CHECKDATE:05/05/2021							
79342	11041175	05/07/2021		SACHECK	4418	250.43	250.43	05/07/2021	INV	PD	
INVOICE:1M6H-46FQ-XHW1				CHECKDATE:05/07/2021							
80240	2108852	05/18/2021	72999	5192021	25611	112.54	112.54	05/18/2021	INV	PD	glue, scissor
INVOICE:1MCL-XP6-WCVV				CHECKDATE:05/19/2021							
80244	2108851	05/18/2021	73003	5192021	25611	189.35	189.35	05/18/2021	INV	PD	chart paper,
INVOICE:1MCL-XP6-XM19				CHECKDATE:05/19/2021							
80625	2108833	05/24/2021	73334	5242021	25698	73.96	73.96	05/24/2021	INV	PD	smead organiz
INVOICE:1MCL-XP6-XY4P				CHECKDATE:05/24/2021							
80242	2108719	05/18/2021	73001	5192021	25611	195.60	195.60	05/18/2021	INV	PD	pencil pouche
INVOICE:1MRR-RCWV-Q1JF				CHECKDATE:05/19/2021							
80164	2108720	05/17/2021	72925	5172021	25577	198.77	198.77	05/17/2021	INV	PD	sharpener, cr
INVOICE:1N4Y-KRD6-MYD1				CHECKDATE:05/17/2021							
79901	2108238	05/13/2021	72728	5142021	25534	769.87	769.87	05/13/2021	INV	PD	Judy clocks,
INVOICE:1N4Y-KRD6-V6W6				CHECKDATE:05/14/2021							
80408	2108934	05/20/2021	73143	5212021	25660	159.61	159.61	05/20/2021	INV	PD	Cups and Musi
INVOICE:1N6H-K1FW-WJ3T				CHECKDATE:05/21/2021							
80406	2108936	05/20/2021	73141	5212021	25660	185.19	185.19	05/20/2021	INV	PD	Manipulative
INVOICE:1N6H-K1FW-Y9NP				CHECKDATE:05/21/2021							
80612	2108375	05/24/2021	73324	5242021	25698	50.63	50.63	05/24/2021	INV	PD	RLC - Graduat
INVOICE:1NCP-6QHK-D4YD				CHECKDATE:05/24/2021							
80613	2108375	05/24/2021	73325	5242021	25698	30.98	30.98	05/24/2021	INV	PD	RLC - Graduat
INVOICE:1NCP-6QHK-D619				CHECKDATE:05/24/2021							
80789	2108735	05/26/2021	73472	5262021	25723	255.40	255.40	05/26/2021	INV	PD	books for lib
INVOICE:1NCW-7VW4-6KJD				CHECKDATE:05/26/2021							
80338	2101570	05/20/2021	73072	5212021	25660	124.94	124.94	05/20/2021	INV	PD	Assorted item
INVOICE:1NHG-DDLM-CW43				CHECKDATE:05/21/2021							
79495	2108424	05/10/2021	72335	5102021	25447	491.70	491.70	05/10/2021	INV	PD	win time book
INVOICE:1NLG-GJMH-PFQW				CHECKDATE:05/10/2021							
80984	10108138	05/28/2021		SACHECK	4508	79.77	79.77	05/28/2021	INV	PD	
INVOICE:1NR9-6LXM-66W9				CHECKDATE:05/28/2021							
80812	2109018	05/26/2021	73495	5262021	25723	164.65	164.65	05/26/2021	INV	PD	number line,
INVOICE:1NR9-6LXM-CQMY				CHECKDATE:05/26/2021							
79908	2108814	05/13/2021	72736	5142021	25534	84.97	84.97	05/13/2021	INV	PD	Robotics fila
INVOICE:1NYL-HYY4-VMV3				CHECKDATE:05/14/2021							
79855	2108646	05/13/2021	72682	5142021	25534	230.06	230.06	05/13/2021	INV	PD	Pens and pres
INVOICE:1PFL-6D3X-3F9R				CHECKDATE:05/14/2021							
79668	11001397	05/12/2021		SACHECK	3708	37.86	37.86	05/12/2021	INV	PD	
INVOICE:1PFL-6D3X-7417				CHECKDATE:05/12/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
79560	11101020	05/10/2021		SACHECK	4434	106.43	106.43	05/10/2021	INV	PD	
INVOICE:1PFL-6D3X-CY9Q				CHECKDATE:05/10/2021							
80067	2108801	05/14/2021		72857	5142021	25534	68.89	05/14/2021	INV	PD	USB-SD Card a
INVOICE:1PFL-6D3X-G1H1				CHECKDATE:05/14/2021							
80169	2108444	05/17/2021		72930	5172021	25577	63.75	05/17/2021	INV	PD	scissors, lib
INVOICE:1PWJ-JXRG-Q73N				CHECKDATE:05/17/2021							
80340	2108041	05/20/2021		73074	5212021	25660	-366.02	05/20/2021	CRM	PD	CREDIT/RETURN
INVOICE:1PXP-PMQ4-FYYQ				CHECKDATE:05/21/2021							
80626	2108902	05/24/2021		73335	5242021	25698	167.73	05/24/2021	INV	PD	bulletin boar
INVOICE:1QCK-1WPD-7GFG				CHECKDATE:05/24/2021							
80825	2108780	05/26/2021		73505	5262021	25723	242.00	05/26/2021	INV	PD	Fingerprintin
INVOICE:1QGH-NQC4-CGQ9				CHECKDATE:05/26/2021							
80236	2108718	05/18/2021		72995	5192021	25611	155.81	05/18/2021	INV	PD	glue, border,
INVOICE:1QJL-KX31-31YR				CHECKDATE:05/19/2021							
79053	11041186	05/04/2021		SACHECK	4393	37.87	37.87	05/04/2021	INV	PD	
INVOICE:1QOK-6TQG-7HHW				CHECKDATE:05/05/2021							
80337	2108856	05/20/2021		73071	5212021	25660	2,799.00	05/20/2021	INV	PD	Dron for BAND
INVOICE:1QTC-FCNR-C47L				CHECKDATE:05/21/2021							
79850	2108803	05/13/2021		72676	5142021	25534	217.39	05/13/2021	INV	PD	Laminating fi
INVOICE:1QTC-FCNR-HPFD				CHECKDATE:05/14/2021							
80256	2108834	05/19/2021		73015	5192021	25611	208.94	05/19/2021	INV	PD	Choir pitch K
INVOICE:1QTC-FCNR-KXFV				CHECKDATE:05/19/2021							
80050	2108155	05/14/2021		72855	5142021	25534	300.93	05/14/2021	INV	PD	Classroom Doo
INVOICE:1QTH-QGXQ-LVX1				CHECKDATE:05/14/2021							
80627	2109020	05/24/2021		73336	5242021	25698	82.17	05/24/2021	INV	PD	sentence stri
INVOICE:1R71-9RJW-DDJ7				CHECKDATE:05/24/2021							
79428	2108143	05/07/2021		72280	5072021	25390	180.10	05/07/2021	INV	PD	bands, signs
INVOICE:1T6V-W7RT-H3J3				CHECKDATE:05/07/2021							
79153	2107950	05/05/2021		72032	5052021	25316	461.00	05/05/2021	INV	PD	Dixie cups,ma
INVOICE:1T6V-W7RT-WWXD				CHECKDATE:05/05/2021							
79853	2108812	05/13/2021		72680	5142021	25534	104.90	05/13/2021	INV	PD	expo markers,
INVOICE:1T7X-J414-RKF7				CHECKDATE:05/14/2021							
80407	2108723	05/20/2021		73142	5212021	25660	198.39	05/20/2021	INV	PD	tags, binders
INVOICE:1T7X-J414-RKMN				CHECKDATE:05/21/2021							
78890	2107737	05/03/2021		71829	5032021	25283	1,710.01	05/03/2021	INV	PD	New laminatin
INVOICE:1THT-PF3Q-4C6H				CHECKDATE:05/03/2021							
80956	2108729	05/27/2021		73635	5282021	25780	318.74	05/27/2021	INV	PD	Flags for FFA
INVOICE:1TLQ-GL3C-CKKQ				CHECKDATE:05/28/2021							
80335	2108574	05/20/2021		73069	5212021	25660	547.60	05/20/2021	INV	PD	toner, broom,
INVOICE:1TLQ-GL3C-YHDT				CHECKDATE:05/21/2021							
80565	2108938	05/24/2021		73277	5242021	25698	183.28	05/24/2021	INV	PD	tooth holders
INVOICE:1TPR-QRDJ-MXWX				CHECKDATE:05/24/2021							
80546	2108781	05/21/2021		73272	5212021	25660	78.96	05/21/2021	INV	PD	Decorations f
INVOICE:1TQG-7VWG-V4CR				CHECKDATE:05/21/2021							
79909	2108835	05/13/2021		72737	5142021	25534	278.87	05/13/2021	INV	PD	desk choir to
INVOICE:1TRN-DN6T-V3DJ				CHECKDATE:05/14/2021							
80624	2108858	05/24/2021		73333	5242021	25698	210.93	05/24/2021	INV	PD	sharpies, tap
INVOICE:1V19-41HG-H13P				CHECKDATE:05/24/2021							
80623	2109019	05/24/2021		73332	5242021	25698	152.98	05/24/2021	INV	PD	liquid glue,
INVOICE:1V77-Y1MX-974V				CHECKDATE:05/24/2021							
79012	2108399	05/04/2021		71937	5052021	25316	657.48	05/04/2021	INV	PD	Clock, Sharpe
INVOICE:1VM9-PY9Y-TQKP				CHECKDATE:05/05/2021							
79843	2108235	05/13/2021		72669	5142021	25534	349.99	05/13/2021	INV	PD	Speaker/WMS C
INVOICE:1VP3-JWYJ-793X				CHECKDATE:05/14/2021							
79430	2108545	05/07/2021		72282	5072021	25390	269.70	05/07/2021	INV	PD	RLC 5th Grade

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
79669	2107603	05/12/2021	72496	5122021	2839	168.00	168.00	05/12/2021	INV	PD	Beverages	
INVOICE: 3735110179				CHECKDATE: 05/12/2021								
80894	2107603	05/27/2021	73573	5282021	2862	546.00	546.00	05/27/2021	INV	PD	Beverages	
INVOICE: 3735110273				CHECKDATE: 05/28/2021								
80895	2107603	05/27/2021	73574	5282021	2862	-300.00	-300.00	05/27/2021	CRM	PD	Beverages	
INVOICE: 3735110274				CHECKDATE: 05/28/2021								
						831.00						
97366 AMERICAN DANCE/DRILL TEAM												
80782	10001556	05/26/2021		SACHECK	4492	2,900.00	2,900.00	05/26/2021	INV	PD		
INVOICE: 202123-CB				CHECKDATE: 05/26/2021								
17579 AMERICAN EXPRESS												
79031	11001371	05/04/2021		SACHECK	3689	94.50	94.50	05/04/2021	INV	PD		
INVOICE: 73011001099				CHECKDATE: 05/05/2021								
79028	11001329	05/04/2021		SACHECK	3689	65.00	65.00	05/04/2021	INV	PD		
INVOICE: 0000261131				CHECKDATE: 05/05/2021								
79033	11001331	05/04/2021		SACHECK	3689	178.79	178.79	05/04/2021	INV	PD		
INVOICE: 0000266381				CHECKDATE: 05/05/2021								
80756	2109188	05/26/2021	73443	5262021	7252	2,792.85	2,792.85	05/26/2021	INV	PD	Engine stand	
INVOICE: 10067450724				CHECKDATE: 05/26/2021								
79042	2107514	05/04/2021	71961	5052021	25317	440.00	440.00	05/04/2021	INV	PD	Tollway Fee's	
INVOICE: 122608437				CHECKDATE: 05/05/2021								
79351	2106031	05/07/2021	72204	5072021	25391	185.98	185.98	05/07/2021	INV	PD	Future Indeed	
INVOICE: 143816454				CHECKDATE: 05/07/2021								
80777	2106031	05/26/2021	73465	5262021	25724	89.96	89.96	05/26/2021	INV	PD	Future Indeed	
INVOICE: 145351408				CHECKDATE: 05/26/2021								
80772	2108932	05/26/2021	73460	5262021	25724	71.98	71.98	05/26/2021	INV	PD	Switches	
INVOICE: 15047993				CHECKDATE: 05/26/2021								
79195	2107841	05/06/2021	72070	5072021	25391	894.00	894.00	05/06/2021	INV	PD	TAFE National	
INVOICE: 1CQB2WA8				CHECKDATE: 05/07/2021								
80675	11107084	05/25/2021		SACHECK	3729	385.00	385.00	05/25/2021	INV	PD		
INVOICE: 2054272PS				CHECKDATE: 05/26/2021								
80757	2108983	05/26/2021	73444	5262021	7252	109.00	109.00	05/26/2021	INV	PD	Testing fee/C	
INVOICE: 2108983/EXAM				CHECKDATE: 05/26/2021								
80758	2108983	05/26/2021	73445	5262021	7252	109.00	109.00	05/26/2021	INV	PD	Testing fee/R	
INVOICE: 2108983/EXAM1				CHECKDATE: 05/26/2021								
80759	2108983	05/26/2021	73447	5262021	7252	109.00	109.00	05/26/2021	INV	PD	Testing fees/	
INVOICE: 2108983/EXAM2				CHECKDATE: 05/26/2021								
80760	2108983	05/26/2021	73448	5262021	7252	109.00	109.00	05/26/2021	INV	PD	Testing fees/	
INVOICE: 2108983/EXAM3				CHECKDATE: 05/26/2021								
80761	2108983	05/26/2021	73449	5262021	7252	109.00	109.00	05/26/2021	INV	PD	Testing fees/	
INVOICE: 2108983/EXAM4				CHECKDATE: 05/26/2021								
80762	2108983	05/26/2021	73450	5262021	7252	109.00	109.00	05/26/2021	INV	PD	Testing fees/	
INVOICE: 2108983/EXAM5				CHECKDATE: 05/26/2021								
79049	2108038	05/04/2021	71965	5052021	25317	134.94	134.94	05/04/2021	INV	PD	Instructional	
INVOICE: 21105171110				CHECKDATE: 05/05/2021								
79032	2108342	05/04/2021	71955	5052021	7250	173.00	173.00	05/04/2021	INV	PD	FFA exam	
INVOICE: 2PT2NCZA8188476180				CHECKDATE: 05/05/2021								
79039	2106554	05/04/2021	71958	5052021	2828	35.97	35.97	05/04/2021	INV	PD	Digital Oven	
INVOICE: 5019LUU43R7				CHECKDATE: 05/05/2021								
79030	11001328	05/04/2021		SACHECK	3689	750.00	750.00	05/04/2021	INV	PD		
INVOICE: 73011001099				CHECKDATE: 05/05/2021								

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
79027	11001375	05/04/2021		SACHECK	3689	415.00	415.00	05/04/2021	INV	PD	
INVOICE:74207851110				CHECKDATE:05/05/2021							
79051	2108071	05/04/2021	71966	5052021	25317	160.00	160.00	05/04/2021	INV	PD	TDLR License/
INVOICE:769163912				CHECKDATE:05/05/2021							
80773	2108572	05/26/2021	73461	5262021	25724	100.00	100.00	05/26/2021	INV	PD	TDLR TEXAS ST
INVOICE:776442902				CHECKDATE:05/26/2021							
80763	2108777	05/26/2021	73451	5262021	25724	57.25	57.25	05/26/2021	INV	PD	Fingerprintin
INVOICE:779039940				CHECKDATE:05/26/2021							
80764	2108777	05/26/2021	73452	5262021	25724	57.25	57.25	05/26/2021	INV	PD	Fingerprintin
INVOICE:779044072				CHECKDATE:05/26/2021							
80766	2108777	05/26/2021	73454	5262021	25724	57.25	57.25	05/26/2021	INV	PD	Fingerprintin
INVOICE:779046688				CHECKDATE:05/26/2021							
79065	2102389	05/04/2021	71973	5052021	25317	24.24	24.24	05/04/2021	INV	PD	GSuite 3-6 us
INVOICE:A0009743594				CHECKDATE:05/05/2021							
79040	2102389	05/04/2021	71959	5052021	25317	32.40	32.40	05/04/2021	INV	PD	GSuite 3-6 us
INVOICE:A6852329748				CHECKDATE:05/05/2021							
79035	2108342	05/04/2021	71957	5052021	7250	109.00	109.00	05/04/2021	INV	PD	FFA exam
INVOICE:HW2TNTBT8188476180				CHECKDATE:05/05/2021							
79060	2100128	05/04/2021	71971	5052021	25317	80.90	80.90	05/04/2021	INV	PD	Carry over CE
INVOICE:NT_JFOZSFPC				CHECKDATE:05/05/2021							
79055	2100129	05/04/2021	71968	5052021	25317	80.90	80.90	05/04/2021	INV	PD	Carry over CE
INVOICE:NT_JIMZDI7M				CHECKDATE:05/05/2021							
80775	2108225	05/26/2021	73463	5262021	25724	40.00	40.00	05/26/2021	INV	PD	CHS Girls BBa
INVOICE:NT_JSWDXBBQ				CHECKDATE:05/26/2021							
79105	2107598	05/05/2021	71985	5052021	1505	35.00	35.00	05/05/2021	INV	PD	Social Media
INVOICE:P3616430285				CHECKDATE:05/05/2021							
79108	2107598	05/05/2021	71988	5052021	1505	75.00	75.00	05/05/2021	INV	PD	Social Media
INVOICE:P3619232661				CHECKDATE:05/05/2021							
79101	2107598	05/05/2021	71981	5052021	1505	10.00	10.00	05/05/2021	INV	PD	Social Media
INVOICE:P3632826203				CHECKDATE:05/05/2021							
79100	2107598	05/05/2021	71980	5052021	1505	10.00	10.00	05/05/2021	INV	PD	Social Media
INVOICE:P3632937386				CHECKDATE:05/05/2021							
79107	2107598	05/05/2021	71987	5052021	1505	125.00	125.00	05/05/2021	INV	PD	Social Media
INVOICE:P3641171262				CHECKDATE:05/05/2021							
79112	2107598	05/05/2021	71992	5052021	1505	400.00	400.00	05/05/2021	INV	PD	Social Media
INVOICE:P3666695533				CHECKDATE:05/05/2021							
79106	2107598	05/05/2021	71986	5052021	1505	29.89	29.89	05/05/2021	INV	PD	Social Media
INVOICE:P3667563400				CHECKDATE:05/05/2021							
79103	2107598	05/05/2021	71983	5052021	1505	15.00	15.00	05/05/2021	INV	PD	Social Media
INVOICE:P3687468088				CHECKDATE:05/05/2021							
79104	2107598	05/05/2021	71984	5052021	1505	50.00	50.00	05/05/2021	INV	PD	Social Media
INVOICE:P3691344524				CHECKDATE:05/05/2021							
79102	2107598	05/05/2021	71982	5052021	1505	10.00	10.00	05/05/2021	INV	PD	Social Media
INVOICE:P3713380835				CHECKDATE:05/05/2021							
79099	2107598	05/05/2021	71979	5052021	1505	15.00	15.00	05/05/2021	INV	PD	Social Media
INVOICE:P3713602462				CHECKDATE:05/05/2021							
79114	2107598	05/05/2021	71994	5052021	1505	500.00	500.00	05/05/2021	INV	PD	Social Media
INVOICE:P3720580098				CHECKDATE:05/05/2021							
79110	2107598	05/05/2021	71990	5052021	1505	250.00	250.00	05/05/2021	INV	PD	Social Media
INVOICE:P3728375950				CHECKDATE:05/05/2021							
79109	2107598	05/05/2021	71989	5052021	1505	175.00	175.00	05/05/2021	INV	PD	Social Media
INVOICE:P3738365182				CHECKDATE:05/05/2021							
80778	2107598	05/26/2021	73466	5262021	1511	121.69	121.69	05/26/2021	INV	PD	Social Media
INVOICE:P3741292305				CHECKDATE:05/26/2021							
79116	2107598	05/05/2021	71996	5052021	1505	65.96	65.96	05/05/2021	INV	PD	Social Media

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:P3779441835				CHECKDATE:05/05/2021							
79111	2107598	05/05/2021	71991	5052021	1505	400.00	400.00	05/05/2021	INV PD		Social Media
INVOICE:P3788476044				CHECKDATE:05/05/2021							
79115	2107598	05/05/2021	71995	5052021	1505	500.00	500.00	05/05/2021	INV PD		Social Media
INVOICE:P3790316341				CHECKDATE:05/05/2021							
79113	2107598	05/05/2021	71993	5052021	1505	500.00	500.00	05/05/2021	INV PD		Social Media
INVOICE:P3799281416				CHECKDATE:05/05/2021							
80768	2106249	05/26/2021	73456	5262021	25724	154.94	154.94	05/26/2021	INV PD		Flour, sugar,
INVOICE:W1HGP0TJ1NT				CHECKDATE:05/26/2021							
80774	2106249	05/26/2021	73462	5262021	25724	214.58	214.58	05/26/2021	INV PD		Flour, sugar,
INVOICE:W7VC155D030				CHECKDATE:05/26/2021							
79054	2106249	05/04/2021	71967	5052021	25317	43.18	43.18	05/04/2021	INV PD		Flour, sugar,
INVOICE:WA7N5P8GOC2				CHECKDATE:05/05/2021							
79057	2106249	05/04/2021	71969	5052021	25317	577.48	577.48	05/04/2021	INV PD		Flour, sugar,
INVOICE:WC04ZZBX2WO				CHECKDATE:05/05/2021							
80771	2106249	05/26/2021	73459	5262021	25724	112.00	112.00	05/26/2021	INV PD		Flour, sugar,
INVOICE:WEJ52CMA008				CHECKDATE:05/26/2021							
79069	2106249	05/04/2021	71975	5052021	25317	93.90	93.90	05/04/2021	INV PD		Flour, sugar,
INVOICE:WEWB1DPI7OV				CHECKDATE:05/05/2021							
79072	2106249	05/04/2021	71976	5052021	25317	17.88	17.88	05/04/2021	INV PD		Flour, sugar,
INVOICE:WKGEUXWV6RO				CHECKDATE:05/05/2021							
79047	2106249	05/04/2021	71964	5052021	25317	66.55	66.55	05/04/2021	INV PD		Flour, sugar,
INVOICE:WMC98QG2008				CHECKDATE:05/05/2021							
79044	2106249	05/04/2021	71962	5052021	25317	112.35	112.35	05/04/2021	INV PD		Flour, sugar,
INVOICE:WNNQESS01KC				CHECKDATE:05/05/2021							
80767	2106249	05/26/2021	73455	5262021	25724	128.51	128.51	05/26/2021	INV PD		Flour, sugar,
INVOICE:WNRKER97230				CHECKDATE:05/26/2021							
79058	2106249	05/04/2021	71970	5052021	25317	95.48	95.48	05/04/2021	INV PD		Flour, sugar,
INVOICE:WNZS9ZWT006				CHECKDATE:05/05/2021							
79077	2106249	05/04/2021	71978	5052021	25317	40.77	40.77	05/04/2021	INV PD		Flour, sugar,
INVOICE:WQFEMOY7679				CHECKDATE:05/05/2021							
80769	2106249	05/26/2021	73457	5262021	25724	272.91	272.91	05/26/2021	INV PD		Flour, sugar,
INVOICE:WRUR5RTO1KW				CHECKDATE:05/26/2021							
79068	2106249	05/04/2021	71974	5052021	25317	287.21	287.21	05/04/2021	INV PD		Flour, sugar,
INVOICE:WSG6HCI37BR				CHECKDATE:05/05/2021							
80770	2106249	05/26/2021	73458	5262021	25724	44.52	44.52	05/26/2021	INV PD		Flour, sugar,
INVOICE:WWQ1X9D80TS				CHECKDATE:05/26/2021							
79063	2106249	05/04/2021	71972	5052021	25317	163.08	163.08	05/04/2021	INV PD		Flour, sugar,
INVOICE:WXBHP8R302M				CHECKDATE:05/05/2021							
79074	2106249	05/04/2021	71977	5052021	25317	38.09	38.09	05/04/2021	INV PD		Flour, sugar,
INVOICE:WYXD597N6S0				CHECKDATE:05/05/2021							
79045	2106249	05/04/2021	71963	5052021	25317	154.95	154.95	05/04/2021	INV PD		Flour, sugar,
INVOICE:WZFLE82VOMA				CHECKDATE:05/05/2021							
						14,066.08					
96119 THE AMERICAN FUNDS GROUP											
80576		05/25/2021	73288	May2021	2741	1,605.00	1,605.00	05/25/2021	INV PD		Payroll Run 1
INVOICE:80576 CHECKDATE:05/25/2021											
108261 AMERICAN RED CROSS											
79849	2108052	05/13/2021	72675	5142021	25535	32.00	32.00	05/13/2021	INV PD		CPR/AED Certi
INVOICE:22340916 CHECKDATE:05/14/2021											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
80577		05/25/2021	73289	May2021	2742	120.04	120.04	05/25/2021	INV PD		Payroll Run 1
INVOICE:80577		CHECKDATE:05/25/2021									
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
80575		05/25/2021	73287	May2021	2743	600.00	600.00	05/25/2021	INV PD		Payroll Run 1
INVOICE:80575		CHECKDATE:05/25/2021									
107128 AMPLIFIED IT LLC											
80787	2109180	05/26/2021	73470	5262021	25725	6,307.50	6,307.50	05/26/2021	INV PD		SysCloud Rene
INVOICE:30611		CHECKDATE:05/26/2021									
107561 ETHAN ANDERSON											
79365	2108051	05/07/2021	72217	5072021	25392	213.90	213.90	05/07/2021	INV PD		HOTEL ADVANCE
INVOICE:2108051/ADV		CHECKDATE:05/07/2021									
80476	2108051	05/21/2021	73201	5212021	25661	16.51	16.51	05/21/2021	INV PD		REIMB MEALS/T
INVOICE:2108051/REIMB		CHECKDATE:05/21/2021									
						230.41					
108484 TARJO ARELONG											
80727	2103924	05/26/2021	73422	5262021	25726	30.00	30.00	05/26/2021	INV PD		Marhsallese t
INVOICE:5-19-21 INV		CHECKDATE:05/26/2021									
98675 AT & T											
80946	2108352	05/27/2021	73625	5282021	25781	521.12	521.12	05/27/2021	INV PD		Monthly Bill-
INVOICE:2426271603		CHECKDATE:05/28/2021									
80947	2108352	05/27/2021	73626	5282021	25782	835.08	835.08	05/27/2021	INV PD		Monthly Bill-
INVOICE:5128032604		CHECKDATE:05/28/2021									
80945	2108352	05/27/2021	73624	5282021	25783	3,632.15	3,632.15	05/27/2021	INV PD		Monthly Bill-
INVOICE:817A4400381230/MAY21		CHECKDATE:05/28/2021									
						4,988.35					
12371 AT&T MOBILITY											
79502	2108200	05/10/2021	72342	5102021	25449	306.16	306.16	05/10/2021	INV PD		Wireless Tran
INVOICE:287277977313X5022021		CHECKDATE:05/10/2021									
79199	2108373	05/06/2021	72074	5072021	25393	39.37	39.37	05/06/2021	INV PD		Hot Spot for
INVOICE:287286657594X5022021		CHECKDATE:05/07/2021									
79494	2107856	05/10/2021	72334	5102021	25448	277.62	277.62	05/10/2021	INV PD		AirCard Bill-
INVOICE:825061830X04282021		CHECKDATE:05/10/2021									
						623.15					
7573 ATMOS ENERGY											
79554	2107387	05/10/2021	72392	5102021	25450	236.06	236.06	05/10/2021	INV PD		Utilities-N G
INVOICE:000050192/MAY21		CHECKDATE:05/10/2021									
79547	2107387	05/10/2021	72385	5102021	25450	254.60	254.60	05/10/2021	INV PD		Utilities-N G
INVOICE:000059263/MAY21		CHECKDATE:05/10/2021									
79551	2107387	05/10/2021	72389	5102021	25450	64.93	64.93	05/10/2021	INV PD		Utilities-N G

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
80914	2107606	05/27/2021	73593	5282021	2863	161.15	161.15	05/27/2021	INV	PD	Cleaning supp
INVOICE:0580590				CHECKDATE:05/28/2021							
80910	2107606	05/27/2021	73589	5282021	2863	67.90	67.90	05/27/2021	INV	PD	Cleaning supp
INVOICE:0580591				CHECKDATE:05/28/2021							
80911	2107606	05/27/2021	73590	5282021	2863	67.90	67.90	05/27/2021	INV	PD	Cleaning supp
INVOICE:0580592				CHECKDATE:05/28/2021							
80913	2107606	05/27/2021	73592	5282021	2863	161.15	161.15	05/27/2021	INV	PD	Cleaning supp
INVOICE:0580593				CHECKDATE:05/28/2021							
						627.20					
107463 AVID CENTER											
79002	2108368	05/04/2021	71927	5052021	25318	565.00	565.00	05/04/2021	INV	PD	AVID Site Co
INVOICE:00065035				CHECKDATE:05/05/2021							
80267	2108822	05/19/2021	73026	5192021	25614	1,700.00	1,700.00	05/19/2021	INV	PD	Virtual Train
INVOICE:00065752				CHECKDATE:05/19/2021							
80265	2108820	05/19/2021	73024	5192021	25615	2,550.00	2,550.00	05/19/2021	INV	PD	Virtual Train
INVOICE:00065753				CHECKDATE:05/19/2021							
80266	2108821	05/19/2021	73025	5192021	25613	850.00	850.00	05/19/2021	INV	PD	Virtual Train
INVOICE:00065754				CHECKDATE:05/19/2021							
80308	2108839	05/19/2021	73041	5192021	25616	3,965.00	3,965.00	05/19/2021	INV	PD	July DXP PD -
INVOICE:00065794				CHECKDATE:05/19/2021							
80980	2108991	05/28/2021	73658	5282021	25784	2,550.00	2,550.00	05/28/2021	INV	PD	AVID DXP
INVOICE:00066526				CHECKDATE:05/28/2021							
						12,180.00					
101666 AWARDS BY MASTERCRAFT											
79667	11001417	05/12/2021		SACHECK	3709	55.00	55.00	05/12/2021	INV	PD	
INVOICE:13901				CHECKDATE:05/12/2021							
80195	2108295	05/17/2021	72956	5172021	25579	1,065.00	1,065.00	05/17/2021	INV	PD	TOY & POY Awa
INVOICE:13871				CHECKDATE:05/17/2021							
78902	2108297	05/03/2021	71841	5032021	25284	66.00	66.00	05/03/2021	INV	PD	awards medals
INVOICE:13874				CHECKDATE:05/03/2021							
79665	11001413	05/12/2021		SACHECK	3709	2,000.00	2,000.00	05/12/2021	INV	PD	
INVOICE:13901				CHECKDATE:05/12/2021							
80541	2107807	05/21/2021	73267	5212021	25662	65.00	65.00	05/21/2021	INV	PD	Awards for Gr
INVOICE:13968				CHECKDATE:05/21/2021							
80288	10001553	05/19/2021		SACHECK	4463	130.00	130.00	05/19/2021	INV	PD	
INVOICE:14001				CHECKDATE:05/19/2021							
80993	2109238	05/28/2021	73662	5282021	25785	22.50	22.50	05/28/2021	INV	PD	Remote Awards
INVOICE:14039				CHECKDATE:05/28/2021							
						3,403.50					
96127 AXA EQUITABLE											
80579		05/25/2021	73291	May2021	2745	38,305.00	38,305.00	05/25/2021	INV	PD	Payroll Run 1
INVOICE:80579				CHECKDATE:05/25/2021							
110396 ANNALYSS AZUA											
79083		05/04/2021		SACHECK	4394	82.20	82.20	05/04/2021	INV	PD	
INVOICE:pay5-A Azua				CHECKDATE:05/05/2021							
110216 KENNETH BALINAO											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
78904 INVOICE:4-27-21	2108603 INV	05/03/2021	71843	5032021	25285	250.00	250.00	05/03/2021	INV PD		piano accompa
106647 DARLA MCNEELY BARNES											
79172 INVOICE:APR 21/DBARNES	2107650	05/05/2021	72050	5052021	25319	34.51	34.51	05/05/2021	INV PD		April travel
97045 BARRERA'S											
79180 INVOICE:68	2108657	05/05/2021	72058	5052021	25320	1,045.00	1,045.00	05/05/2021	INV PD		CHS Swim Banq
80714 INVOICE:staff lunch-WMS	11107077	05/26/2021		SACHECK	4493	1,015.00	1,015.00	05/26/2021	INV PD		
						2,060.00					
107655 BIR JV, LLP											
80674 INVOICE:16576	2109247	05/25/2021	73386	5262021	25727	1,268.54	1,268.54	05/25/2021	INV PD		Trainer Cover
80840 INVOICE:16973	2108298	05/27/2021	73519	5282021	25786	97.50	97.50	05/27/2021	INV PD		SMS
80839 INVOICE:16973-1	2108299	05/27/2021	73518	5282021	25786	352.82	352.82	05/27/2021	INV PD		WMS
						1,718.86					
110117 KEVIN M. BELL											
79491 INVOICE:5-01-21/KBELL	2108661	05/10/2021	72330	5102021	25451	115.00	115.00	05/10/2021	INV PD		Hosted Softba
20206 BEN E. KEITH FOODS											
79154 INVOICE:10064983	11001411	05/05/2021		SACHECK	4395	895.05	895.05	05/05/2021	INV PD		
80989 INVOICE:10015697	2106917	05/28/2021	73661	5282021	25787	515.60	515.60	05/28/2021	INV PD		Flour, sugar,
79152 INVOICE:10064983	11001363	05/05/2021		SACHECK	4395	677.62	677.62	05/05/2021	INV PD		
79468 INVOICE:10085105	11001412	05/07/2021		SACHECK	4419	1,245.78	1,245.78	05/07/2021	INV PD		
80117 INVOICE:10105544	11001412	05/14/2021		SACHECK	4445	535.03	535.03	05/14/2021	INV PD		
						3,869.08					
106551 BENCH DADDY											
78900 INVOICE:1178	2104202	05/03/2021	71839	5032021	25286	905.98	905.98	05/03/2021	INV PD		CHS Powerlift
1032 BENNETT PRINTING & OFFICE SUPPLY											
79569 INVOICE:502065-0	2107918	05/11/2021	72405	5122021	25488	996.25	996.25	05/11/2021	INV PD		Training Modu

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
79516	2108688	05/10/2021	72356	5102021	25452	22.94	22.94	05/10/2021	INV	PD	Papper for Se
INVOICE:502517-0						CHECKDATE:05/10/2021					
79927	2108889	05/14/2021	72746	5142021	25536	22.76	22.76	05/14/2021	INV	PD	supplies-bags
INVOICE:502752-0						CHECKDATE:05/14/2021					
80794	2101274	05/26/2021	73477	5262021	25728	13.99	13.99	05/26/2021	INV	PD	staff name ta
INVOICE:502973-0						CHECKDATE:05/26/2021					
80409	2108889	05/20/2021	73144	5212021	25663	20.00	20.00	05/20/2021	INV	PD	supplies-bags
INVOICE:502976-0						CHECKDATE:05/21/2021					
80285	11107103	05/19/2021		SACHECK	4464	85.20	85.20	05/19/2021	INV	PD	
INVOICE:808232						CHECKDATE:05/19/2021					
80257	2108032	05/19/2021	73016	5192021	25617	297.00	297.00	05/19/2021	INV	PD	envelopes
INVOICE:811584-0						CHECKDATE:05/19/2021					
17110 BEST BUY BUSINESS ADVANTAGE ACCOUNT						1,458.14					
78982	2108080	05/04/2021	71905	5052021	25321	123.99	123.99	05/04/2021	INV	PD	Elgato CamLin
INVOICE:5232232						CHECKDATE:05/05/2021					
110452 AUDREE BICKNELL											
79471	11001424	05/07/2021		SACHECK	3693	550.00	550.00	05/07/2021	INV	PD	
INVOICE: scholarship						CHECKDATE:05/07/2021					
108862 DEAN BLACK											
80139	2108089	05/17/2021	72900	5172021	25580	24.14	24.14	05/17/2021	INV	PD	REIMBURSE MEA
INVOICE:2108089/REIMB						CHECKDATE:05/17/2021					
100649 KATHLEEN BLACK											
80785	2108580	05/26/2021	73468	5262021	25729	600.00	600.00	05/26/2021	INV	PD	Piano accompa
INVOICE:5-25-21 INV						CHECKDATE:05/26/2021					
106534 DAVID BLAIR											
79338		05/07/2021		SACHECK	4420	100.00	100.00	05/07/2021	INV	PD	
INVOICE: PO 11001360						CHECKDATE:05/07/2021					
78959		05/03/2021		SACHECK	4378	100.00	100.00	05/03/2021	INV	PD	
INVOICE: PO 11001359						CHECKDATE:05/03/2021					
						200.00					
98050 SHARYN BLAIR											
79120	2107337	05/05/2021	72000	5052021	25322	115.48	115.48	05/05/2021	INV	PD	April Mileage
INVOICE:APR 21/SBLAIR						CHECKDATE:05/05/2021					
110506 SERVANDO BLANCO											
80719	2109153	05/26/2021	73414	5262021	25730	135.00	135.00	05/26/2021	INV	PD	Hosted Baseba
INVOICE:5-20-21/SBLANCO						CHECKDATE:05/26/2021					
80720	2109153	05/26/2021	73415	5262021	25730	135.00	135.00	05/26/2021	INV	PD	Hosted Baseba
INVOICE:5-21-21/SBLANCO						CHECKDATE:05/26/2021					
80721	2109153	05/26/2021	73416	5262021	25730	135.00	135.00	05/26/2021	INV	PD	Hosted Baseba
INVOICE:5-22-21/SBLANCO						CHECKDATE:05/26/2021					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						405.00					
	110481	MALCOM BLANTON									
80149	2108600	05/17/2021	72910	5172021	25581	230.00	230.00	05/17/2021	INV PD		Hosted Baseba
INVOICE:5-07-21/MBLANTON CHECKDATE:05/17/2021											
	109263	BLESSED MEALS TO GO/MARY WELCH									
79037	11001403	05/04/2021		SACHECK	3690	1,111.50	1,111.50	05/04/2021	INV PD		
INVOICE:CHS prom CHECKDATE:05/05/2021											
	96977	BLICK ART MATERIALS LLC									
79515	2108656	05/10/2021	72355	5102021	25453	123.36	123.36	05/10/2021	INV PD		paint canvas
INVOICE:6295260 CHECKDATE:05/10/2021											
	107113	BLOSSOM									
79056	11103007	05/04/2021		SACHECK	4396	2,400.00	2,400.00	05/04/2021	INV PD		
INVOICE:1131 CHECKDATE:05/05/2021											
	536	BOBS AUTO SUPPLY									
78933	2108480	05/03/2021	71874	5032021	25287	13.98	13.98	05/03/2021	INV PD		WMS/Scrape Pa
INVOICE:03SJ7172 CHECKDATE:05/03/2021											
	20231	CORY BORDEN									
79165	2107312	05/05/2021	72043	5052021	25323	58.26	58.26	05/05/2021	INV PD		APRIL MILEAGE
INVOICE:APR 21/CBORDEN CHECKDATE:05/05/2021											
	18272	GEORGINA BORDEN									
78993	2107329	05/04/2021	71916	5052021	25324	30.48	30.48	05/04/2021	INV PD		April mileage
INVOICE:APR 21/GBORDEN CHECKDATE:05/05/2021											
78917	2107311	05/03/2021	71858	5032021	25288	20.00	20.00	05/03/2021	INV PD		April phone
INVOICE:APR21/GBORDEN CHECKDATE:05/03/2021											
	103719	DAVID BRADBURY									
79387	2108788	05/07/2021	72238	5072021	25395	105.00	105.00	05/07/2021	INV PD		Baseball Offi
INVOICE:2-27-21/DBRADBURY CHECKDATE:05/07/2021											
	110473	DANIEL BRADLEY/AIRWALK INFLATABLES									
80705	10041226	05/26/2021		SACHECK	4494	150.00	150.00	05/26/2021	INV PD		
INVOICE:10041226 CHECKDATE:05/26/2021											
80704	10041227	05/26/2021		SACHECK	4494	820.00	820.00	05/26/2021	INV PD		
INVOICE:10041227 CHECKDATE:05/26/2021											
80259	2109123	05/19/2021	73018	5192021	25618	150.00	150.00	05/19/2021	INV PD		drink machine
INVOICE:106002 CHECKDATE:05/19/2021											
80648	2109266	05/24/2021	73359	5242021	25699	225.00	225.00	05/24/2021	INV PD		inflatable
INVOICE:5-27-21 INV CHECKDATE:05/24/2021											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,345.00					
110381 BRENNTAG LUBRICANTS											
79575	2107698	05/11/2021	72411	5122021	25489	2,182.11	2,182.11	05/11/2021	INV PD		Motor Oil for
INVOICE:JAM21-761837		CHECKDATE:05/12/2021									
110127 CHELSEA BRENSIKE											
79188	2108684	05/05/2021	72063	5072021	25396	234.06	234.06	05/05/2021	INV PD		HOTEL ADVANCE
INVOICE:2108684/ADV		CHECKDATE:05/07/2021									
80279	2108684	05/19/2021	73038	5192021	25619	82.98	82.98	05/19/2021	INV PD		REIMB MEALS/T
INVOICE:2108684/REIMB		CHECKDATE:05/19/2021									
						317.04					
19333 BROWN INDUSTRIES, INC.											
80814	2108713	05/26/2021	73497	5262021	25731	41.74	41.74	05/26/2021	INV PD		Madison Plaqu
INVOICE:121-06574		CHECKDATE:05/26/2021									
110315 ASHTON BROWN											
80551		05/21/2021		SACHECK	4472	40.00	40.00	05/21/2021	INV PD		
INVOICE:pay 8-Brown		CHECKDATE:05/21/2021									
79071		05/04/2021		SACHECK	4397	82.20	82.20	05/04/2021	INV PD		
INVOICE:pay5-A Brown		CHECKDATE:05/05/2021									
79090		05/04/2021		SACHECK	4397	40.00	40.00	05/04/2021	INV PD		
INVOICE:pay6-A Brown		CHECKDATE:05/05/2021									
						162.20					
106214 DEIDRE BROWN											
78986	2107866	05/04/2021	71909	5052021	25325	58.83	58.83	05/04/2021	INV PD		Teacher Trave
INVOICE:APR 21/DBROWN		CHECKDATE:05/05/2021									
102315 LARRY B. BRUNER											
79511	2108456	05/10/2021	72351	5102021	25454	230.00	230.00	05/10/2021	INV PD		Hosted Volley
INVOICE:4/20&29/21LBRUNER		CHECKDATE:05/10/2021									
993 BSN SPORTS, INC.											
80979		05/28/2021		SACHECK	3732	.50	.50	05/28/2021	INV PD		
INVOICE: 912679119		CHECKDATE:05/28/2021									
78984	2108031	05/04/2021	71907	5052021	25327	500.00	500.00	05/04/2021	INV PD		SMS Soccer Ne
INVOICE:912405004		CHECKDATE:05/05/2021									
78983	2108027	05/04/2021	71906	5052021	25326	314.95	314.95	05/04/2021	INV PD		CHS Baseball/
INVOICE:912465651		CHECKDATE:05/05/2021									
80376	2108176	05/20/2021	73110	5212021	25664	2,216.59	2,216.59	05/20/2021	INV PD		CHS Track/Pol
INVOICE:912490880		CHECKDATE:05/21/2021									
79848	2108631	05/13/2021	72674	5142021	25537	228.00	228.00	05/13/2021	INV PD		WMS Girls Soc
INVOICE:912595651		CHECKDATE:05/14/2021									
80683	2107562	05/26/2021	73393	5262021	25732	285.25	285.25	05/26/2021	INV PD		WMS Girls Tra
INVOICE:912646586		CHECKDATE:05/26/2021									
80682	2106287	05/26/2021	73392	5262021	25733	2,725.00	2,725.00	05/26/2021	INV PD		SMS Helmet Re

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:912679118				CHECKDATE:05/26/2021							
80977	11041193	05/28/2021		SACHECK	3732	942.00	942.00	05/28/2021	INV	PD	
INVOICE:912679119				CHECKDATE:05/28/2021							
80954	2108922	05/27/2021	73633	5282021	25788	856.63	856.63	05/27/2021	INV	PD	WMS Football
INVOICE:912713850				CHECKDATE:05/28/2021							
80955	2108420	05/27/2021	73634	5282021	25789	2,436.00	2,436.00	05/27/2021	INV	PD	CHS Girls Bas
INVOICE:912715601				CHECKDATE:05/28/2021							
80976	10041225	05/28/2021		SACHECK	3732	32.50	32.50	05/28/2021	INV	PD	
INVOICE:912722516				CHECKDATE:05/28/2021							
80953	2108923	05/27/2021	73632	5282021	25790	2,975.00	2,975.00	05/27/2021	INV	PD	Baseball/Ball
INVOICE:912741821				CHECKDATE:05/28/2021							
						13,512.42					
1056 BUCK'S WHEEL & EQUIPMENT											
79592	2107493	05/11/2021	72428	5122021	25490	306.92	306.92	05/11/2021	INV	PD	Parts for Rep
INVOICE:104524				CHECKDATE:05/12/2021							
79591	2107493	05/11/2021	72427	5122021	25490	947.04	947.04	05/11/2021	INV	PD	Parts for Rep
INVOICE:104799				CHECKDATE:05/12/2021							
79590	2107493	05/11/2021	72426	5122021	25490	98.06	98.06	05/11/2021	INV	PD	Parts for Rep
INVOICE:105154				CHECKDATE:05/12/2021							
						1,352.02					
105836 BURLESON OUTDOOR POWER EQUIPMENT, LLC											
79882	2107811	05/13/2021	72709	5142021	25538	1,668.00	1,668.00	05/13/2021	INV	PD	Grounds Dept,
INVOICE:111691				CHECKDATE:05/14/2021							
79883	2107811	05/13/2021	72710	5142021	25538	1,668.00	1,668.00	05/13/2021	INV	PD	Grounds Dept,
INVOICE:113093				CHECKDATE:05/14/2021							
						3,336.00					
105134 JOSHUA BURNS											
78964		05/03/2021		SACHECK	4379	75.00	75.00	05/03/2021	INV	PD	
INVOICE: PO 11001352				CHECKDATE:05/03/2021							
79335		05/07/2021		SACHECK	4421	75.00	75.00	05/07/2021	INV	PD	
INVOICE:PO 11001360				CHECKDATE:05/07/2021							
						150.00					
20190 CHRISTY BURTON											
79175	2107638	05/05/2021	72053	5052021	25328	168.28	168.28	05/05/2021	INV	PD	hotel and mea
INVOICE:2107638/REIMB				CHECKDATE:05/05/2021							
108856 JEFFREY BUSH											
79360	2108053	05/07/2021	72212	5072021	25397	213.90	213.90	05/07/2021	INV	PD	HOTEL ADVANCE
INVOICE:2108053/ADV				CHECKDATE:05/07/2021							
80477	2108053	05/21/2021	73202	5212021	25665	16.51	16.51	05/21/2021	INV	PD	REIMB MEALS/T
INVOICE:2108053/REIMB				CHECKDATE:05/21/2021							
						230.41					
106222 NIKKI BYFORD											
79177	2107249	05/05/2021	72055	5052021	25329	37.63	37.63	05/05/2021	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: APR 21/NBYFORD		CHECKDATE: 05/05/2021									
1602 CARRIER ENTERPRISE, LLC - S.C.											
79127	2106696	05/05/2021	72007	5052021	25330	273.00	273.00	05/05/2021	INV PD		March 2021/Op
INVOICE: 98526290-00		CHECKDATE: 05/05/2021									
79713	2107194	05/12/2021	72540	5122021	25491	4,262.70	4,262.70	05/12/2021	INV PD		CHS/PAC/HVAC
INVOICE: 98994402-00		CHECKDATE: 05/12/2021									
79714	2107194	05/12/2021	72541	5122021	25491	715.74	715.74	05/12/2021	INV PD		CHS/PAC/HVAC
INVOICE: 98994402-01		CHECKDATE: 05/12/2021									
78944	2107497	05/03/2021	71885	5032021	25289	269.32	269.32	05/03/2021	INV PD		April 2021/Op
INVOICE: 99147368-00		CHECKDATE: 05/03/2021									
79715	2107194	05/12/2021	72542	5122021	25491	50.00	50.00	05/12/2021	INV PD		CHS/PAC/HVAC
INVOICE: 99175047-00		CHECKDATE: 05/12/2021									
79716	2107194	05/12/2021	72543	5122021	25491	779.98	779.98	05/12/2021	INV PD		CHS/PAC/HVAC
INVOICE: 99175047-01		CHECKDATE: 05/12/2021									
79884	2108925	05/13/2021	72711	5142021	25539	324.01	324.01	05/13/2021	INV PD		CHS/PAC/Press
INVOICE: 99515545-00		CHECKDATE: 05/14/2021									
80638	2109203	05/24/2021	73347	5242021	25700	205.77	205.77	05/24/2021	INV PD		CHS/PAC/Modul
INVOICE: 99593386-00		CHECKDATE: 05/24/2021									
						6,880.52					
110427 JEFF CARROLL											
78965		05/03/2021		SACHECK	4380	75.00	75.00	05/03/2021	INV PD		
INVOICE: PO 11001352		CHECKDATE: 05/03/2021									
79325		05/07/2021		SACHECK	4422	75.00	75.00	05/07/2021	INV PD		
INVOICE: PO 11001353		CHECKDATE: 05/07/2021									
						150.00					
110471 BRADLEY T. CARTER											
79496	2108458	05/10/2021	72336	5102021	25455	130.00	130.00	05/10/2021	INV PD		Hosted Softba
INVOICE: 4-30-21/BCARTER		CHECKDATE: 05/10/2021									
103958 CAVALLO ENERGY TEXAS LLC											
79545	2107409	05/10/2021	72383	5102021	25456	83,430.50	83,430.50	05/10/2021	INV PD		Electric Bill
INVOICE: 21124001499		CHECKDATE: 05/10/2021									
21104 CDW GOVERNMENT, INC.											
79438	2107393	05/07/2021	72290	5072021	25398	991.24	991.24	05/07/2021	INV PD		Cables, ink,
INVOICE: 9845069		CHECKDATE: 05/07/2021									
79447	2107393	05/07/2021	72300	5072021	25398	54.72	54.72	05/07/2021	INV PD		Cables, ink,
INVOICE: b037597		CHECKDATE: 05/07/2021									
79445		05/07/2021	72298	5072021	25398	674.54	674.54	05/07/2021	INV PD		PRINTER
INVOICE: B469845		CHECKDATE: 05/07/2021									
79446		05/07/2021	72299	5072021	25398	-674.54	-674.54	05/07/2021	CRM PD		CREDIT/RETURN
INVOICE: C094265		CHECKDATE: 05/07/2021									
80813	2108549	05/26/2021	73496	5262021	25734	193.55	193.55	05/26/2021	INV PD		Xerox printer
INVOICE: C528252		CHECKDATE: 05/26/2021									
80544	2108647	05/21/2021	73270	5212021	25666	2,093.21	2,093.21	05/21/2021	INV PD		New Laminatin
INVOICE: C850399		CHECKDATE: 05/21/2021									
80842	2108815	05/27/2021	73521	5282021	25791	674.54	674.54	05/27/2021	INV PD		Ath Dept Copi

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:C964314											
80841	2108815	05/27/2021	73520	5282021	25791	833.94	833.94	05/27/2021	INV	PD	Ath Dept Copi
INVOICE:C967989											
						4,841.20					
11852 CENTURY RESOURCES, INC.											
80783	10001555	05/26/2021		SACHECK	4495	303.75	303.75	05/26/2021	INV	PD	
INVOICE:618948-00				CHECKDATE:05/26/2021							
13338 KIM CHANCE											
78925	2104725	05/03/2021	71866	5032021	2825	89.73	89.73	05/03/2021	INV	PD	December mile
INVOICE:APR 21/KCHANCE				CHECKDATE:05/03/2021							
97098 CHARTER COMMUNICATIONS											
79845	2107336	05/13/2021	72671	5142021	25540	408.78	408.78	05/13/2021	INV	PD	Utilities-Apr
INVOICE:0000343050421				CHECKDATE:05/14/2021							
108368 ROCIO CHAVEZ											
78893	2107470	05/03/2021	71832	5032021	25290	59.58	59.58	05/03/2021	INV	PD	mileage for A
INVOICE:APR 21/RCHAVEZ				CHECKDATE:05/03/2021							
6740 KELLI CHAVEZ											
79510	2108304	05/10/2021	72350	5102021	25457	75.00	75.00	05/10/2021	INV	PD	Hosted Softba
INVOICE:4-29-21/KCHAVEZ				CHECKDATE:05/10/2021							
79498	2108458	05/10/2021	72338	5102021	25457	50.00	50.00	05/10/2021	INV	PD	Hosted Softba
INVOICE:4-30-21/KCHAVEZ				CHECKDATE:05/10/2021							
79509	2108304	05/10/2021	72349	5102021	25457	50.00	50.00	05/10/2021	INV	PD	Hosted Softba
INVOICE:4/30/21A/KCHAVEZ				CHECKDATE:05/10/2021							
79490	2108661	05/10/2021	72329	5102021	25457	75.00	75.00	05/10/2021	INV	PD	Hosted Softba
INVOICE:5-01-21/KCHAVEZ				CHECKDATE:05/10/2021							
79507	2108304	05/10/2021	72347	5102021	25457	75.00	75.00	05/10/2021	INV	PD	Hosted Softba
INVOICE:5-01-21A/KCHAVEZ				CHECKDATE:05/10/2021							
80130	2108837	05/14/2021	72891	5142021	25541	50.00	50.00	05/14/2021	INV	PD	Hosted Softba
INVOICE:5-08-21/KCHAVEZ				CHECKDATE:05/14/2021							
80133	2108664	05/14/2021	72894	5142021	25541	50.00	50.00	05/14/2021	INV	PD	Hosted Softba
INVOICE:5-08-21A/KCHAVEZ				CHECKDATE:05/14/2021							
80132	2108664	05/14/2021	72893	5142021	25541	50.00	50.00	05/14/2021	INV	PD	Hosted Softba
INVOICE:5-10-21/KCHAVEZ				CHECKDATE:05/14/2021							
						475.00					
107746 CHEERLEADING COMPANY											
80823	10107185	05/26/2021		SACHECK	4496	218.65	218.65	05/26/2021	INV	PD	
INVOICE:0631824				CHECKDATE:05/26/2021							
80821	11107079	05/26/2021		SACHECK	4496	2,562.03	2,562.03	05/26/2021	INV	PD	
INVOICE:0629043				CHECKDATE:05/26/2021							
80479	2108595	05/21/2021	73204	5212021	25667	1,365.06	1,365.06	05/21/2021	INV	PD	CHS Cheer Pom
INVOICE:0630350CW				CHECKDATE:05/21/2021							
80822	11107079	05/26/2021		SACHECK	4496	889.20	889.20	05/26/2021	INV	PD	
INVOICE:0631824				CHECKDATE:05/26/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
80715	10107184	05/26/2021		SACHECK	4496	133.88	133.88	05/26/2021	INV	PD	
INVOICE:0632514				CHECKDATE:05/26/2021							
79487	11041178	05/10/2021		SACHECK	4435	2,930.66	2,930.66	05/10/2021	INV	PD	
INVOICE:Smith Cheer				CHECKDATE:05/10/2021							
						8,099.48					
98156 CHICK-FIL-A											
80827	10041231	05/26/2021		SACHECK	3731	792.00	792.00	05/26/2021	INV	PD	
INVOICE:10041231				CHECKDATE:05/26/2021							
80286	11107104	05/19/2021		SACHECK	4465	215.10	215.10	05/19/2021	INV	PD	
INVOICE:11107104				CHECKDATE:05/19/2021							
79607	2108870	05/11/2021	72443	5122021	25492	143.40	143.40	05/11/2021	INV	PD	Working lunch
INVOICE:2108870A				CHECKDATE:05/12/2021							
79906	2108966	05/13/2021	72734	5142021	25542	188.00	188.00	05/13/2021	INV	PD	food for band
INVOICE:2108966A				CHECKDATE:05/14/2021							
80678	2109365	05/26/2021	73388	5262021	25735	597.75	597.75	05/26/2021	INV	PD	CISD Athletic
INVOICE:2109365A				CHECKDATE:05/26/2021							
80072	11107098	05/14/2021		SACHECK	4446	645.30	645.30	05/14/2021	INV	PD	
INVOICE:ORDER #344926				CHECKDATE:05/14/2021							
						2,581.55					
108492 CHISHOLM TRAIL REDI-MIX, LLC											
80630	2107428	05/24/2021	73339	5242021	25701	2,988.00	2,988.00	05/24/2021	INV	PD	Maintenance B
INVOICE:17146				CHECKDATE:05/24/2021							
11873 CHS CULINARY ARTS											
80820	11001444	05/26/2021		SACHECK	3730	200.00	200.00	05/26/2021	INV	PD	
INVOICE:11001444				CHECKDATE:05/26/2021							
79478	11001416	05/07/2021		SACHECK	3694	240.00	240.00	05/07/2021	INV	PD	
INVOICE:20033				CHECKDATE:05/07/2021							
						440.00					
22433 CICI'S PIZZA											
79525	2108448	05/10/2021	72365	5102021	25458	120.00	120.00	05/10/2021	INV	PD	20- 1 topping
INVOICE:2108448A				CHECKDATE:05/10/2021							
107099 CINTAS CORPORATION #492											
79650	2107555	05/12/2021	72480	5122021	25493	14.30	14.30	05/12/2021	INV	PD	April 2021/Op
INVOICE:4080741984				CHECKDATE:05/12/2021							
79659	2107555	05/12/2021	72481	5122021	25493	14.30	14.30	05/12/2021	INV	PD	April 2021/Op
INVOICE:4081392320				CHECKDATE:05/12/2021							
79661	2107555	05/12/2021	72491	5122021	25493	14.30	14.30	05/12/2021	INV	PD	April 2021/Op
INVOICE:4082080781				CHECKDATE:05/12/2021							
79647	2107555	05/12/2021	72479	5122021	25493	-.54	-.54	05/12/2021	CRM	PD	April 2021/Op
INVOICE:9124888502				CHECKDATE:05/12/2021							
						42.36					
13551 CISD ADMINISTRATION											
80568		05/25/2021	73280	May2021	2746	29,288.67	29,288.67	05/25/2021	INV	PD	Payroll Run 1

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:80568		CHECKDATE:05/25/2021									
4615 CISD CHILD NUTRITION											
79648	11107073	05/12/2021		SACHECK	4439	140.32	140.32	05/12/2021	INV	PD	
INVOICE:11107073		CHECKDATE:05/12/2021									
79194	2104070	05/05/2021	72069	5072021	25399	585.00	585.00	05/05/2021	INV	PD	Sack lunches
INVOICE:5-05-2021/JKT ACAD		CHECKDATE:05/07/2021									
79493	2107589	05/10/2021	72332	5102021	25459	467.00	467.00	05/10/2021	INV	PD	Staar Snacks
INVOICE:5-05-21/STAAR		CHECKDATE:05/10/2021									
80223	2108693	05/18/2021	72982	5192021	25620	126.50	126.50	05/18/2021	INV	PD	5-17-21 board
INVOICE:5-17-21/RAMOS		CHECKDATE:05/19/2021									
80313	2108847	05/19/2021	73046	5192021	25620	222.46	222.46	05/19/2021	INV	PD	Yogurt for 8t
INVOICE:5-18-21/CHS		CHECKDATE:05/19/2021									
80075	11102024	05/14/2021		SACHECK	4447	248.46	248.46	05/14/2021	INV	PD	
INVOICE:PO 11102024		CHECKDATE:05/14/2021									
80076	2107884	05/14/2021		SACHECK	4447	76.29	76.29	05/14/2021	INV	PD	
INVOICE:PO 2107884		CHECKDATE:05/14/2021									
						1,866.03					
2068 CISD GENERAL FUND											
79604	2107566	05/11/2021	72440	5122021	25494	17.85	17.85	05/11/2021	INV	PD	April 2020 po
INVOICE:APR 2021/COOKE		CHECKDATE:05/12/2021									
80248	2107923	05/19/2021	73007	5192021	25621	17.90	17.90	05/19/2021	INV	PD	April postage
INVOICE:APR 21/SMS		CHECKDATE:05/19/2021									
79563	2107115	05/11/2021	72399	5122021	25494	37.61	37.61	05/11/2021	INV	PD	TEAM April Po
INVOICE:APR 21/TEAM		CHECKDATE:05/12/2021									
79559	2107442	05/10/2021	72397	5102021	25460	1.53	1.53	05/10/2021	INV	PD	April Postage
INVOICE:APR2021/ADAMS		CHECKDATE:05/10/2021									
79706	2107150	05/12/2021	72533	5122021	25494	60.90	60.90	05/12/2021	INV	PD	Monthly posta
INVOICE:APR2021/CHS		CHECKDATE:05/12/2021									
79676	2100100	05/12/2021	72503	5122021	2840	2.55	2.55	05/12/2021	INV	PD	Monthly posta
INVOICE:APR2021/CN		CHECKDATE:05/12/2021									
79905	2107113	05/13/2021	72732	5142021	25543	8.85	8.85	05/13/2021	INV	PD	Postage for t
INVOICE:APR2021/COLEMAN		CHECKDATE:05/14/2021									
80166	2107200	05/17/2021	72927	5172021	25582	1.53	1.53	05/17/2021	INV	PD	April Postage
INVOICE:APR2021/GERARD		CHECKDATE:05/17/2021									
79854	2107457	05/13/2021	72681	5142021	25543	24.99	24.99	05/13/2021	INV	PD	April Postage
INVOICE:APR2021/IRVING		CHECKDATE:05/14/2021									
79556	2107281	05/10/2021	72394	5102021	25460	206.95	206.95	05/10/2021	INV	PD	April postage
INVOICE:APR2021/SS		CHECKDATE:05/10/2021									
79874	2108186	05/13/2021	72701	5142021	25543	98.43	98.43	05/13/2021	INV	PD	Postage for M
INVOICE:APR2021/WMS		CHECKDATE:05/14/2021									
79533	2107634	05/10/2021	72372	5102021	25460	27.19	27.19	05/10/2021	INV	PD	Postage for A
INVOICE:APRIL2021/MARTI		CHECKDATE:05/10/2021									
79437	2105826	05/07/2021	72289	5072021	25400	23.97	23.97	05/07/2021	INV	PD	Postage
INVOICE:APRIL2021/NURSES		CHECKDATE:05/07/2021									
79208	2107567	05/06/2021	72083	5072021	25400	86.28	86.28	05/06/2021	INV	PD	April 2021 Po
INVOICE:APRIL2021/RLC		CHECKDATE:05/07/2021									
79439	2107151	05/07/2021	72291	5072021	25400	.51	.51	05/07/2021	INV	PD	SFE April 202
INVOICE:APRIL2021/SANTA FE		CHECKDATE:05/07/2021									
						617.04					
1959 CISD TRANSPORTATION											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
80293	11001339	05/19/2021		SACHECK	3718	45.00	45.00	05/19/2021	INV	PD	
INVOICE: 2180				CHECKDATE: 05/19/2021							
79456	2104573	05/07/2021	72310	5072021	25401	139.00	139.00	05/07/2021	INV	PD	Team transpor
INVOICE:1947				CHECKDATE: 05/07/2021							
79457	2104573	05/07/2021	72311	5072021	25401	286.00	286.00	05/07/2021	INV	PD	Team transpor
INVOICE:1950				CHECKDATE: 05/07/2021							
79455	2105381	05/07/2021	72309	5072021	25401	122.00	122.00	05/07/2021	INV	PD	JV Gold Baseb
INVOICE:2011				CHECKDATE: 05/07/2021							
79463	2105380	05/07/2021	72317	5072021	25401	148.50	148.50	05/07/2021	INV	PD	Varsity Baseb
INVOICE:2014				CHECKDATE: 05/07/2021							
79449	2105380	05/07/2021	72302	5072021	25401	44.00	44.00	05/07/2021	INV	PD	Varsity Baseb
INVOICE:2018				CHECKDATE: 05/07/2021							
79462	2105380	05/07/2021	72316	5072021	25401	99.00	99.00	05/07/2021	INV	PD	Varsity Baseb
INVOICE:2023				CHECKDATE: 05/07/2021							
79465	2105380	05/07/2021	72319	5072021	25401	97.50	97.50	05/07/2021	INV	PD	Varsity Baseb
INVOICE:2024				CHECKDATE: 05/07/2021							
79453	2106426	05/07/2021	72307	5072021	25401	249.00	249.00	05/07/2021	INV	PD	Transportatio
INVOICE:2092				CHECKDATE: 05/07/2021							
79454	2106426	05/07/2021	72308	5072021	25401	129.00	129.00	05/07/2021	INV	PD	Transportatio
INVOICE:2093				CHECKDATE: 05/07/2021							
78906	2106424	05/03/2021	71846	5032021	25291	180.50	180.50	05/03/2021	INV	PD	Team ttranspo
INVOICE:2098				CHECKDATE: 05/03/2021							
78907	2106424	05/03/2021	71847	5032021	25291	183.50	183.50	05/03/2021	INV	PD	Team ttranspo
INVOICE:2099				CHECKDATE: 05/03/2021							
78908	2106424	05/03/2021	71848	5032021	25291	86.00	86.00	05/03/2021	INV	PD	Team ttranspo
INVOICE:2100				CHECKDATE: 05/03/2021							
79451	2106430	05/07/2021	72304	5072021	25401	137.00	137.00	05/07/2021	INV	PD	1 Bus and dri
INVOICE:2113				CHECKDATE: 05/07/2021							
80712	11107065	05/26/2021		SACHECK	4497	90.00	90.00	05/26/2021	INV	PD	
INVOICE:2115				CHECKDATE: 05/26/2021							
78912	2106614	05/03/2021	71852	5032021	25291	120.00	120.00	05/03/2021	INV	PD	Team transpor
INVOICE:2130				CHECKDATE: 05/03/2021							
78911	2106614	05/03/2021	71851	5032021	25291	85.00	85.00	05/03/2021	INV	PD	Team transpor
INVOICE:2131				CHECKDATE: 05/03/2021							
79450	2106668	05/07/2021	72303	5072021	25401	116.00	116.00	05/07/2021	INV	PD	1 bus and dri
INVOICE:2132				CHECKDATE: 05/07/2021							
79121	2106666	05/05/2021	72001	5052021	25331	20.00	20.00	05/05/2021	INV	PD	Activity bus
INVOICE:2133				CHECKDATE: 05/05/2021							
79122	2106666	05/05/2021	72002	5052021	25331	190.00	190.00	05/05/2021	INV	PD	Activity bus
INVOICE:2134				CHECKDATE: 05/05/2021							
80291	11001295	05/19/2021		SACHECK	3718	73.00	73.00	05/19/2021	INV	PD	
INVOICE:2140				CHECKDATE: 05/19/2021							
79171	2107633	05/05/2021	72049	5052021	25331	262.00	262.00	05/05/2021	INV	PD	SUV and milea
INVOICE:2179				CHECKDATE: 05/05/2021							
80292	11001316	05/19/2021		SACHECK	3718	45.00	45.00	05/19/2021	INV	PD	
INVOICE:2180				CHECKDATE: 05/19/2021							
78909	2106008	05/03/2021	71849	5032021	25291	177.00	177.00	05/03/2021	INV	PD	Team transpor
INVOICE:2195				CHECKDATE: 05/03/2021							
78910	2106008	05/03/2021	71850	5032021	25291	114.50	114.50	05/03/2021	INV	PD	Team transpor
INVOICE:2196				CHECKDATE: 05/03/2021							
80287	11001368	05/19/2021		SACHECK	4466	81.00	81.00	05/19/2021	INV	PD	
INVOICE:2201				CHECKDATE: 05/19/2021							
79010	2107921	05/04/2021	71935	5052021	25331	73.00	73.00	05/04/2021	INV	PD	Team travel
INVOICE:2202				CHECKDATE: 05/05/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
80694	2108034	05/26/2021	73404	5262021	25736	293.00	293.00	05/26/2021	INV	PD	District tran
INVOICE:2203				CHECKDATE:05/26/2021							
79458	2108083	05/07/2021	72312	5072021	25401	11.00	11.00	05/07/2021	INV	PD	Team Transpor
INVOICE:2209				CHECKDATE:05/07/2021							
80692	2108083	05/26/2021	73402	5262021	25736	32.00	32.00	05/26/2021	INV	PD	Team Transpor
INVOICE:2210				CHECKDATE:05/26/2021							
79341	11041183	05/07/2021		SACHECK	4423	34.00	34.00	05/07/2021	INV	PD	
INVOICE:2213				CHECKDATE:05/07/2021							
79216	2108184	05/06/2021	72091	5072021	25401	289.00	289.00	05/06/2021	INV	PD	Transportatio
INVOICE:2219				CHECKDATE:05/07/2021							
79459	2108183	05/07/2021	72313	5072021	25401	11.00	11.00	05/07/2021	INV	PD	Team transpor
INVOICE:2220				CHECKDATE:05/07/2021							
80693	2108183	05/26/2021	73403	5262021	25736	40.00	40.00	05/26/2021	INV	PD	Team transpor
INVOICE:2221				CHECKDATE:05/26/2021							
79460	2108348	05/07/2021	72314	5072021	25401	21.00	21.00	05/07/2021	INV	PD	School bus fo
INVOICE:2225				CHECKDATE:05/07/2021							
79461	2108349	05/07/2021	72315	5072021	25401	50.00	50.00	05/07/2021	INV	PD	SUV to Spring
INVOICE:2226				CHECKDATE:05/07/2021							
80706	2108422	05/26/2021	73413	5262021	25736	252.50	252.50	05/26/2021	INV	PD	transportatio
INVOICE:2229				CHECKDATE:05/26/2021							
79606	2108635	05/11/2021	72442	5122021	25495	188.00	188.00	05/11/2021	INV	PD	Team Transpor
INVOICE:2230				CHECKDATE:05/12/2021							
79605	2108541	05/11/2021	72441	5122021	25495	169.50	169.50	05/11/2021	INV	PD	District tran
INVOICE:2231				CHECKDATE:05/12/2021							
80994	2108570	05/28/2021	73663	5282021	25792	43.00	43.00	05/28/2021	INV	PD	SUV for trip
INVOICE:2233				CHECKDATE:05/28/2021							
79464	2105380	05/07/2021	72318	5072021	25401	76.00	76.00	05/07/2021	INV	PD	Varsity Baseb
INVOICE:2235				CHECKDATE:05/07/2021							
80314	2108689	05/19/2021	73047	5192021	25622	12.00	12.00	05/19/2021	INV	PD	Travel to Gra
INVOICE:2236				CHECKDATE:05/19/2021							
80995	2108950	05/28/2021	73664	5282021	25792	135.00	135.00	05/28/2021	INV	PD	School bus to
INVOICE:2237				CHECKDATE:05/28/2021							
80996	2109004	05/28/2021	73665	5282021	25792	63.50	63.50	05/28/2021	INV	PD	1 SUV to PSI
INVOICE:2241				CHECKDATE:05/28/2021							
						5,113.00					
1121 CITY OF CLEBURNE											
80661	2108347	05/25/2021	73373	5262021	25737	205.31	205.31	05/25/2021	INV	PD	Utility Water
INVOICE:08126001/MAY21				CHECKDATE:05/26/2021							
80124	11001445	05/14/2021		SACHECK	3712	5,410.20	5,410.20	05/14/2021	INV	PD	
INVOICE:1001917				CHECKDATE:05/14/2021							
79622	2107280	05/12/2021	72455	5122021	25497	61,250.00	61,250.00	05/12/2021	INV	PD	SRO Officers
INVOICE:202105030235				CHECKDATE:05/12/2021							
79620	2107383	05/12/2021	72452	5122021	25496	19,681.83	19,681.83	05/12/2021	INV	PD	Utility Water
INVOICE:MAY 2021				CHECKDATE:05/12/2021							
						86,547.34					
22688 CLAY EWELL EDUCATIONAL SERVICES											
80079	2102994	05/14/2021	72859	5142021	25544	825.00	825.00	05/14/2021	INV	PD	Access to jud
INVOICE:APRIL 2021				CHECKDATE:05/14/2021							
2718 CLEBURNE CHAMBER OF COMMERCE											

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78978	2108423	05/04/2021	71901	5052021	25332	112.50	112.50	05/04/2021	INV	PD	Student meals
INVOICE:44587				CHECKDATE:05/05/2021							
80405	2104426	05/20/2021	73140	5212021	25668	1,050.00	1,050.00	05/20/2021	INV	PD	District Memb
INVOICE:44640				CHECKDATE:05/21/2021							
						1,162.50					
103733 CLEBURNE EDUCATION FOUNDATION											
80595		05/25/2021	73307	May2021	2747	1,558.00	1,558.00	05/25/2021	INV	PD	Payroll Run 1
INVOICE:80595				CHECKDATE:05/25/2021							
1132 CLEBURNE GLASS CO. INC											
79128	2107494	05/05/2021	72008	5052021	25333	95.37	95.37	05/05/2021	INV	PD	April 2021/Op
INVOICE:39777				CHECKDATE:05/05/2021							
6540 CLEBURNE SHIPPING											
79529	2108637	05/10/2021	72369	5102021	25461	24.91	24.91	05/10/2021	INV	PD	Return shippi
INVOICE:136259				CHECKDATE:05/10/2021							
80192	2102415	05/17/2021	72953	5172021	25583	9.88	9.88	05/17/2021	INV	PD	Postal fee's
INVOICE:136466				CHECKDATE:05/17/2021							
						34.79					
1145 CLEBURNE TIMES REVIEW											
79728	11001343	05/12/2021		SACHECK	3710	500.00	500.00	05/12/2021	INV	PD	
INVOICE:29				CHECKDATE:05/12/2021							
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
79198	2108075	05/06/2021	72073	5072021	25402	103.50	103.50	05/06/2021	INV	PD	Oxygen, Acety
INVOICE:2075442				CHECKDATE:05/07/2021							
80957	2108075	05/27/2021	73636	5282021	25793	106.74	106.74	05/27/2021	INV	PD	Oxygen, Acety
INVOICE:2078346				CHECKDATE:05/28/2021							
80487	2108379	05/21/2021	73212	5212021	25669	81.08	81.08	05/21/2021	INV	PD	Monthly bottl
INVOICE:511506				CHECKDATE:05/21/2021							
						291.32					
21645 TRINA CODY											
79007	2107317	05/04/2021	71932	5052021	25334	39.13	39.13	05/04/2021	INV	PD	April Monthly
INVOICE:APR 21/TCODY				CHECKDATE:05/05/2021							
17999 GARY SCOTT COLE											
79512	2108456	05/10/2021	72352	5102021	25462	230.00	230.00	05/10/2021	INV	PD	Hosted Volley
INVOICE:4-29&30-21/SCOLE				CHECKDATE:05/10/2021							
100263 RICHARD COLLINS											
79384	2108788	05/07/2021	72236	5072021	25403	105.00	105.00	05/07/2021	INV	PD	Baseball Offi
INVOICE:4-27-21/RCOLLINS				CHECKDATE:05/07/2021							
79482	2108663	05/07/2021	72322	5072021	25403	105.00	105.00	05/07/2021	INV	PD	Hosted Baseba
INVOICE:5-03-21/RCOLLINS				CHECKDATE:05/07/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						210.00					
19821 COMPLIANCE CONSORTIUM CORPORATION											
80193	2108063	05/17/2021	72954	5172021	25584	427.00	427.00	05/17/2021	INV PD		Randon Driver
INVOICE:21050346		CHECKDATE:05/17/2021									
110408 CONCORD THEATRICALS CORP.											
80473	11107090	05/21/2021		SACHECK	4473	49.48	49.48	05/21/2021	INV PD		
INVOICE:10545861		CHECKDATE:05/21/2021									
106198 LORRAE CONLEY											
79816	2108946	05/13/2021	72642	5142021	25530	552.00	552.00	05/13/2021	INV PD		Hotel dues fo
INVOICE:2108946/ADV		CHECKDATE:05/13/2021									
106464 LYNDIE CONNER											
79001	2107366	05/04/2021	71926	5052021	25335	17.49	17.49	05/04/2021	INV PD		April 2021 Mo
INVOICE:APR 21/LCONNER		CHECKDATE:05/05/2021									
107452 CONVERGINT TECHNOLOGIES											
79293	2105996	05/06/2021	72169	5072021	2831	820.00	820.00	05/06/2021	INV PD		4 CV 200/20 E
INVOICE:W1079290		CHECKDATE:05/07/2021									
108878 COOL INK											
79322	11104040	05/07/2021		SACHECK	4424	1,701.00	1,701.00	05/07/2021	INV PD		
INVOICE:1163		CHECKDATE:05/07/2021									
108477 JUSTINE COOPER											
80548	11001448	05/21/2021		SACHECK	3726	110.00	110.00	05/21/2021	INV PD		
INVOICE:pizza reimbursement		CHECKDATE:05/21/2021									
110318 LAMOINE COOPER											
79332		05/07/2021		SACHECK	4425	100.00	100.00	05/07/2021	INV PD		
INVOICE: PO11001353		CHECKDATE:05/07/2021									
110500 LANCE COPELAND											
80480	2109151	05/21/2021	73205	5212021	25670	255.68	255.68	05/21/2021	INV PD		Hosted Baseba
INVOICE:5-14-21/LCOPELAND		CHECKDATE:05/21/2021									
80686	2109242	05/26/2021	73396	5262021	25738	255.68	255.68	05/26/2021	INV PD		Hosted Baseba
INVOICE:5-15-21/LCOPELAND		CHECKDATE:05/26/2021									
						511.36					
108917 CORE OFFICE INTERIORS											
80343	2104452	05/20/2021	73077	5212021	25671	8,380.00	8,380.00	05/20/2021	INV PD		Maintenance/M
INVOICE:44117		CHECKDATE:05/21/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
15709 COTTON PATCH CAFE #11											
80830	2109393	05/27/2021	73509	5282021	25777	707.50	707.50	05/27/2021	INV PD		End of year E
INVOICE:2109393A		CHECKDATE:05/27/2021									
110300 THOMAS COX											
79076		05/04/2021		SACHECK	4398	82.20	82.20	05/04/2021	INV PD		
INVOICE:pay5-T Cox		CHECKDATE:05/05/2021									
79093		05/04/2021		SACHECK	4398	30.00	30.00	05/04/2021	INV PD		
INVOICE:pay6-T Cox		CHECKDATE:05/05/2021									
						112.20					
110038 CRYSTAL CROTTS											
80560	2109192	05/24/2021		SACHECK	4486	78.00	78.00	05/24/2021	INV PD		
INVOICE: refund-field trip		CHECKDATE:05/24/2021									
22705 CROWN AWARDS											
80129	2107692	05/14/2021	72890	5142021	25545	497.31	497.31	05/14/2021	INV PD		Pins for dual
INVOICE:10804545		CHECKDATE:05/14/2021									
109581 CLAUDIA CRUZ											
78951	11109030	05/03/2021		SACHECK	3688	300.00	300.00	05/03/2021	INV PD		
INVOICE:donation		CHECKDATE:05/03/2021									
99157 KATIE CUNNINGHAM											
78897	2107342	05/03/2021	71836	5032021	25292	9.97	9.97	05/03/2021	INV PD		April 2021 Mo
INVOICE:APR 21/KCUNNINGHAM		CHECKDATE:05/03/2021									
19707 CURLY'S PLUMBING											
79894	2108230	05/13/2021	72721	5142021	25546	350.00	350.00	05/13/2021	INV PD		Administratio
INVOICE:96852		CHECKDATE:05/14/2021									
79895	2108714	05/13/2021	72722	5142021	25546	250.00	250.00	05/13/2021	INV PD		CHS/Main Sewe
INVOICE:97287		CHECKDATE:05/14/2021									
						600.00					
19435 ROBERT DAGLEY											
79206	2108662	05/06/2021	72081	5072021	25404	100.00	100.00	05/06/2021	INV PD		Official/Trac
INVOICE:4-13-21/RDAGLEY		CHECKDATE:05/07/2021									
18401 DALLAS MAVERICKS											
80078	11104042	05/14/2021		SACHECK	4448	900.00	900.00	05/14/2021	INV PD		
INVOICE:Irving Elementary		CHECKDATE:05/14/2021									
103637 JEFF DAY											
79615	11750266	05/11/2021		SACHECK	3705	1,200.00	1,200.00	05/11/2021	INV PD		
INVOICE:Christmas Club		CHECKDATE:05/11/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1210 DEALER'S ELECTRICAL SUPPLY CO.											
79627	2108610	05/12/2021	72460	5122021	25498	150.00	150.00	05/12/2021	INV	PD	CHS/Gate Cont
INVOICE:2272819-01				CHECKDATE:05/12/2021							
79628	2108610	05/12/2021	72461	5122021	25498	150.00	150.00	05/12/2021	INV	PD	CHS/Gate Cont
INVOICE:2272819-02				CHECKDATE:05/12/2021							
78937	2108491	05/03/2021	71878	5032021	25293	117.34	117.34	05/03/2021	INV	PD	Truck # 656/W
INVOICE:2273045-02				CHECKDATE:05/03/2021							
78939	2108493	05/03/2021	71880	5032021	25293	84.00	84.00	05/03/2021	INV	PD	CHS/PAC/LED F
INVOICE:2273410-01				CHECKDATE:05/03/2021							
80633	2109200	05/24/2021	73342	5242021	25702	3,261.24	3,261.24	05/24/2021	INV	PD	CHS/Restroom
INVOICE:2273411-01				CHECKDATE:05/24/2021							
79130	2108181	05/05/2021	72010	5052021	25336	224.83	224.83	05/05/2021	INV	PD	CHS/PAC/Elect
INVOICE:2273450-00				CHECKDATE:05/05/2021							
78936	2108490	05/03/2021	71877	5032021	25293	62.72	62.72	05/03/2021	INV	PD	CHS/Batting C
INVOICE:2273458-01				CHECKDATE:05/03/2021							
78938	2108492	05/03/2021	71879	5032021	25293	81.37	81.37	05/03/2021	INV	PD	CHS/Diesel La
INVOICE:2273479-00				CHECKDATE:05/03/2021							
79129	2108182	05/05/2021	72009	5052021	25336	163.06	163.06	05/05/2021	INV	PD	CHS/PAC/Elect
INVOICE:2273496-00				CHECKDATE:05/05/2021							
78935	2108489	05/03/2021	71876	5032021	25293	21.88	21.88	05/03/2021	INV	PD	CHS/PAC/Conne
INVOICE:2273528-00				CHECKDATE:05/03/2021							
79131	2108540	05/05/2021	72011	5052021	25336	18.34	18.34	05/05/2021	INV	PD	Truck # 674/T
INVOICE:2273536-00				CHECKDATE:05/05/2021							
78934	2108488	05/03/2021	71875	5032021	25293	20.79	20.79	05/03/2021	INV	PD	CHS/PAC/Repla
INVOICE:2273538-00				CHECKDATE:05/03/2021							
78941	2108495	05/03/2021	71882	5032021	25293	229.68	229.68	05/03/2021	INV	PD	CHS/PAC/Elect
INVOICE:2273577-00				CHECKDATE:05/03/2021							
78940	2108494	05/03/2021	71881	5032021	25293	114.84	114.84	05/03/2021	INV	PD	CHS/PAC/Elect
INVOICE:2273578-00				CHECKDATE:05/03/2021							
79132	2108611	05/05/2021	72012	5052021	25336	233.20	233.20	05/05/2021	INV	PD	CHS/PAC/Diffu
INVOICE:2273619-01				CHECKDATE:05/05/2021							
80345	2108995	05/20/2021	73079	5212021	25672	299.88	299.88	05/20/2021	INV	PD	CHS/CTE/Diese
INVOICE:2273716-00				CHECKDATE:05/21/2021							
80344	2108994	05/20/2021	73078	5212021	25672	263.42	263.42	05/20/2021	INV	PD	CHS/CTE/Diese
INVOICE:2273717-00				CHECKDATE:05/21/2021							
80353	2109003	05/20/2021	73087	5212021	25672	171.60	171.60	05/20/2021	INV	PD	CHS/CTE/Exhau
INVOICE:2273718-00				CHECKDATE:05/21/2021							
80351	2109001	05/20/2021	73085	5212021	25672	155.03	155.03	05/20/2021	INV	PD	Irving/Lamps/
INVOICE:2273764-00				CHECKDATE:05/21/2021							
80349	2108999	05/20/2021	73083	5212021	25672	300.00	300.00	05/20/2021	INV	PD	CHS/CTE/Diese
INVOICE:2273783-01				CHECKDATE:05/21/2021							
80352	2109002	05/20/2021	73086	5212021	25672	182.02	182.02	05/20/2021	INV	PD	CHS/CTE/Diese
INVOICE:2273788-00				CHECKDATE:05/21/2021							
80348	2108998	05/20/2021	73082	5212021	25672	271.78	271.78	05/20/2021	INV	PD	Maintenance E
INVOICE:2273809-00				CHECKDATE:05/21/2021							
80350	2109000	05/20/2021	73084	5212021	25672	211.58	211.58	05/20/2021	INV	PD	CHS/CTE/Diese
INVOICE:2273822-00				CHECKDATE:05/21/2021							
80346	2108996	05/20/2021	73080	5212021	25672	211.58	211.58	05/20/2021	INV	PD	CHS/Diesel La
INVOICE:2273823-00				CHECKDATE:05/21/2021							
80347	2108997	05/20/2021	73081	5212021	25672	63.18	63.18	05/20/2021	INV	PD	SMS Gym/Bleac
INVOICE:2273824-00				CHECKDATE:05/21/2021							
80634	2109199	05/24/2021	73343	5242021	25702	79.76	79.76	05/24/2021	INV	PD	RLC/Disconnec
INVOICE:2273837-01				CHECKDATE:05/24/2021							

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80635	2109198	05/24/2021	73344	5242021	25702	63.30	63.30	05/24/2021	INV	PD	RLC/Disconnec
INVOICE: 2273866-00				CHECKDATE: 05/24/2021							
80636	2109197	05/24/2021	73345	5242021	25702	6.68	6.68	05/24/2021	INV	PD	Stadium/Conce
INVOICE: 2273895-00				CHECKDATE: 05/24/2021							
80637	2109196	05/24/2021	73346	5242021	25702	241.48	241.48	05/24/2021	INV	PD	Maintenance/T
INVOICE: 2273943-00				CHECKDATE: 05/24/2021							
80632	2109201	05/24/2021	73341	5242021	25702	128.70	128.70	05/24/2021	INV	PD	Maintenance/E
INVOICE: 2273944-00				CHECKDATE: 05/24/2021							
						7,583.28					
108510 MICHAEL DEAN											
78961		05/03/2021		SACHECK	4381	125.00	125.00	05/03/2021	INV	PD	
INVOICE: PO11001359				CHECKDATE: 05/03/2021							
79336		05/07/2021		SACHECK	4426	100.00	100.00	05/07/2021	INV	PD	
INVOICE: PO11001360				CHECKDATE: 05/07/2021							
						225.00					
105053 DECKER EQUIPMENT											
79898	2108562	05/13/2021	72725	5142021	25547	40.10	40.10	05/13/2021	INV	PD	Maint/Tool
INVOICE: 382860A				CHECKDATE: 05/14/2021							
106608 RINKE DE GROOT											
79521	2104056	05/10/2021	72361	5102021	25463	80.00	80.00	05/10/2021	INV	PD	WMS Girls Soc
INVOICE: 4-29-21/RdeGROOT				CHECKDATE: 05/10/2021							
79522	2104057	05/10/2021	72362	5102021	25463	80.00	80.00	05/10/2021	INV	PD	WMS Boys Socc
INVOICE: 4-29-21A/RdeGROOT				CHECKDATE: 05/10/2021							
						160.00					
91786 DEMCO INC											
79911	2108376	05/13/2021	72739	5142021	25548	215.00	215.00	05/13/2021	INV	PD	Library suppl
INVOICE: 6946387				CHECKDATE: 05/14/2021							
106548 DFW WASTE OIL SERVICE, INC.											
80191	2107250	05/17/2021	72952	5172021	25585	94.60	94.60	05/17/2021	INV	PD	Used Oil pick
INVOICE: 260351				CHECKDATE: 05/17/2021							
105659 AUDREY DOBRENN											
80324	2102590	05/19/2021	73058	5192021	25623	46.69	46.69	05/19/2021	INV	PD	Reimburse for
INVOICE: 2012590B/REIMB				CHECKDATE: 05/19/2021							
102691 DOMINO'S PIZZA											
80709	11101016	05/26/2021		SACHECK	4498	227.17	227.17	05/26/2021	INV	PD	
INVOICE: 5th gr				CHECKDATE: 05/26/2021							
98640 DONUT EXPRESS											
79186	2108526	05/05/2021	72061	5072021	25405	104.20	104.20	05/05/2021	INV	PD	Donuts for st
INVOICE: 2108526A				CHECKDATE: 05/07/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
79187 INVOICE:2108526B	2108526	05/05/2021	72062	5072021	25406	104.20	104.20	05/05/2021	INV	PD	Donuts for st
						208.40					
98773 DORIAN BUSINESS SYSTEMS - TSSEC											
79709 INVOICE:21-69537-A	2108871	05/12/2021	72536	5122021	25499	80.00	80.00	05/12/2021	INV	PD	Amend PO 2108
12080 DRAMATIC PUBLISHING											
80474 INVOICE:100090239	11107089	05/21/2021		SACHECK	4474	115.64	115.64	05/21/2021	INV	PD	
110513 ROBERT DUDDINGTON											
80826 INVOICE:5-22-21/RDUDDINGTON	2103483	05/26/2021	73506	5262021	25739	200.00	200.00	05/26/2021	INV	PD	Security offi
110488 KATRINA DUTCHER											
80305 INVOICE:prom retund	11001456	05/19/2021		SACHECK	3719	120.00	120.00	05/19/2021	INV	PD	
19179 ECAP											
80569 INVOICE:80569		05/25/2021	73281	May2021	2748	390.00	390.00	05/25/2021	INV	PD	Payroll Run 1
99205 ECS LEARNING SYSTEMS											
78926 INVOICE:INV-000669	2107843	05/03/2021	71867	5032021	25294	243.43	243.43	05/03/2021	INV	PD	STAAR master
96152 EE CREDIT UNION											
80586 INVOICE:80586		05/25/2021	73298	May2021	2749	4,311.00	4,311.00	05/25/2021	INV	PD	Payroll Run 1
107634 SYLVIA ELIZALDE											
79158 INVOICE:APR 21/SELIZALDE	2107484	05/05/2021	72036	5052021	25337	30.86	30.86	05/05/2021	INV	PD	Sylvia's Apri
18432 ELLIOTT ELECTRIC SUPPLY											
80620 INVOICE:116-26107-01	2106857	05/24/2021	73329	5242021	25703	222.62	222.62	05/24/2021	INV	PD	CHS/PAC/HVAC/
78942 INVOICE:116-28656-01	2108504	05/03/2021	71883	5032021	25295	112.28	112.28	05/03/2021	INV	PD	Marti/Pole Li
78943 INVOICE:116-28928-01	2108503	05/03/2021	71884	5032021	25295	58.75	58.75	05/03/2021	INV	PD	Bus Barn/Pole
79136 INVOICE:116-29188-01	2108619	05/05/2021	72016	5052021	25338	188.25	188.25	05/05/2021	INV	PD	CHS/PAC/Exit
79133	2108505	05/05/2021	72013	5052021	25338	94.45	94.45	05/05/2021	INV	PD	CHS/PAC Restr

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:116-29318-01				CHECKDATE:05/05/2021							
79134	2108506	05/05/2021	72014	5052021	25338	27.99	27.99	05/05/2021	INV	PD	CHS/PAC/Exit
INVOICE:116-29378-01				CHECKDATE:05/05/2021							
80361	2109089	05/20/2021	73095	5212021	25673	87.62	87.62	05/20/2021	INV	PD	Truck # 673/O
INVOICE:116-29546-01				CHECKDATE:05/21/2021							
80362	2109091	05/20/2021	73096	5212021	25673	43.37	43.37	05/20/2021	INV	PD	Coleman/CFCI/
INVOICE:116-29554-01				CHECKDATE:05/21/2021							
80622	2109220	05/24/2021	73331	5242021	25703	83.87	83.87	05/24/2021	INV	PD	Maintenance/E
INVOICE:116-29614-01				CHECKDATE:05/24/2021							
80621	2109220	05/24/2021	73330	5242021	25703	-83.87	-83.87	05/24/2021	CRM	PD	CREDIT/RETURN
INVOICE:116-29614-02				CHECKDATE:05/24/2021							
80363	2109094	05/20/2021	73097	5212021	25673	76.71	76.71	05/20/2021	INV	PD	CHS/Diesel La
INVOICE:116-29614-03				CHECKDATE:05/21/2021							
80360	2109092	05/20/2021	73094	5212021	25673	18.72	18.72	05/20/2021	INV	PD	Coleman/Outsi
INVOICE:116-29667-01				CHECKDATE:05/21/2021							
80358	2109093	05/20/2021	73092	5212021	25673	66.87	66.87	05/20/2021	INV	PD	Truck # 673/B
INVOICE:116-29712-01				CHECKDATE:05/21/2021							
80359	2109090	05/20/2021	73093	5212021	25673	114.16	114.16	05/20/2021	INV	PD	Marti/Lamps/M
INVOICE:116-29768-01				CHECKDATE:05/21/2021							
80357	2109052	05/20/2021	73091	5212021	25673	76.70	76.70	05/20/2021	INV	PD	Stadium/Conce
INVOICE:116-29844-01				CHECKDATE:05/21/2021							
80355	2109009	05/20/2021	73089	5212021	25673	31.17	31.17	05/20/2021	INV	PD	CHS/Diesel La
INVOICE:116-29844-02				CHECKDATE:05/21/2021							
80356	2109010	05/20/2021	73090	5212021	25673	165.82	165.82	05/20/2021	INV	PD	SMS/Bleacher
INVOICE:116-29844-03				CHECKDATE:05/21/2021							
						1,385.48					
110238 EMERGENCY ICE INC.											
80471	10102104	05/21/2021		SACHECK	4475	1,600.00	1,600.00	05/21/2021	INV	PD	
INVOICE:00-104732				CHECKDATE:05/21/2021							
110326 EMS LINQ INC											
79230	2108101	05/06/2021	72106	5072021	2832	8,690.00	8,690.00	05/06/2021	INV	PD	Menu planning
INVOICE:C-5743				CHECKDATE:05/07/2021							
108746 STEVE ENGLAND											
79501	2108304	05/10/2021	72341	5102021	25464	115.00	115.00	05/10/2021	INV	PD	Hosted Softba
INVOICE:4-29-21/SENGLAND				CHECKDATE:05/10/2021							
79505	2108304	05/10/2021	72345	5102021	25464	115.00	115.00	05/10/2021	INV	PD	Hosted Softba
INVOICE:4-30-21/SENGLAND				CHECKDATE:05/10/2021							
79500	2108304	05/10/2021	72340	5102021	25464	115.00	115.00	05/10/2021	INV	PD	Hosted Softba
INVOICE:5-01-21/SENGLAND				CHECKDATE:05/10/2021							
						345.00					
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS											
79179	2108311	05/05/2021	72057	5052021	25339	389.35	389.35	05/05/2021	INV	PD	Monitoring fe
INVOICE:93420				CHECKDATE:05/05/2021							
79137	2108407	05/05/2021	72017	5052021	25340	1,995.96	1,995.96	05/05/2021	INV	PD	May 2021/Open
INVOICE:93421				CHECKDATE:05/05/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						2,385.31					
106771 ENTEX PEST SOLUTIONS, LLC											
80214	2107124	05/18/2021	72975	5192021	2850	372.00	372.00	05/18/2021	INV PD		Apr Pest Cont
INVOICE:APR21'/CN		CHECKDATE:05/19/2021									
79897	2107553	05/13/2021	72724	5142021	25549	689.00	689.00	05/13/2021	INV PD		April 2021/Op
INVOICE:APR21'/MAINT		CHECKDATE:05/14/2021									
						1,061.00					
99932 ENVIROMATIC SYSTEMS SERVICES, INC.											
80617	2109176	05/24/2021	73328	5242021	2861	230.00	230.00	05/24/2021	INV PD		Repair Gerard
INVOICE:SV20905		CHECKDATE:05/24/2021									
2221 ESC, REGION XI											
80381	2109060	05/20/2021	73116	5212021	25674	90.00	90.00	05/20/2021	INV PD		20 hour Bus c
INVOICE:1002100320		CHECKDATE:05/21/2021									
108578 ESC, REGION 6											
79409	2108328	05/07/2021	72260	5072021	25407	50.00	50.00	05/07/2021	INV PD		8 hr On line
INVOICE:050371		CHECKDATE:05/07/2021									
79414	2107816	05/07/2021	72266	5072021	25407	50.00	50.00	05/07/2021	INV PD		8 Hour Bus Ce
INVOICE:050533		CHECKDATE:05/07/2021									
79417	2108327	05/07/2021	72268	5072021	25407	50.00	50.00	05/07/2021	INV PD		on line 8 hou
INVOICE:0505368		CHECKDATE:05/07/2021									
79411	2107817	05/07/2021	72263	5072021	25407	50.00	50.00	05/07/2021	INV PD		8 Hour Bus Ce
INVOICE:050544		CHECKDATE:05/07/2021									
						200.00					
106228 EXPLORER LEARNING, LLC											
79672	2108464	05/12/2021	72498	5122021	25500	5,931.00	5,931.00	05/12/2021	INV PD		CEF Grant Tre
INVOICE:3711731		CHECKDATE:05/12/2021									
100636 FCCLA											
78896	2108380	05/03/2021	71835	5032021	25296	150.00	150.00	05/03/2021	INV PD		FCCLA Nationa
INVOICE:106374		CHECKDATE:05/03/2021									
110311 LIZ FELIX-CASILLAS											
80552		05/21/2021		SACHECK	4476	40.00	40.00	05/21/2021	INV PD		
INVOICE:pay 8-Felix		CHECKDATE:05/21/2021									
79073		05/04/2021		SACHECK	4399	82.20	82.20	05/04/2021	INV PD		
INVOICE:pay5-L Felix		CHECKDATE:05/05/2021									
79091		05/04/2021		SACHECK	4399	40.00	40.00	05/04/2021	INV PD		
INVOICE:pay6-L Felix		CHECKDATE:05/05/2021									
						162.20					
96130 FIDELITY INVESTMENTS											
80580		05/25/2021	73292	May2021	2750	1,600.00	1,600.00	05/25/2021	INV PD		Payroll Run 1

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:80580		CHECKDATE:05/25/2021									
110313 ADDIE FINLEY											
79079		05/04/2021		SACHECK	4400	82.20	82.20	05/04/2021	INV	PD	
INVOICE:pay5-A Finley		CHECKDATE:05/05/2021									
79095		05/05/2021		SACHECK	4400	40.00	40.00	05/05/2021	INV	PD	
INVOICE:pay7-A Finley		CHECKDATE:05/05/2021									
						122.20					
14508 FIRST CHOICE COFFEE SERVICE											
78981	2107085	05/04/2021	71904	5052021	25341	65.45	65.45	05/04/2021	INV	PD	April 2021 Co
INVOICE:472441		CHECKDATE:05/05/2021									
79123	2107085	05/05/2021	72003	5052021	25341	20.00	20.00	05/05/2021	INV	PD	April 2021 Co
INVOICE:473395		CHECKDATE:05/05/2021									
80379	2107287	05/20/2021	73114	5212021	25675	294.20	294.20	05/20/2021	INV	PD	Coffee Servic
INVOICE:473934		CHECKDATE:05/21/2021									
						379.65					
95752 FLINN SCIENTIFIC, INC.											
79169	2108262	05/05/2021	72047	5052021	25342	298.72	298.72	05/05/2021	INV	PD	CHANDLER-ultr
INVOICE:2557725		CHECKDATE:05/05/2021									
108984 AVERY FLORES											
79006	2107166	05/04/2021	71931	5052021	25343	152.62	152.62	05/04/2021	INV	PD	April 2021 Re
INVOICE:APR 21/AFLORES		CHECKDATE:05/05/2021									
102504 FLOWERS BAKING CO OF DENTON, LLC											
80908	2108560	05/27/2021	73587	5282021	2864	49.54	49.54	05/27/2021	INV	PD	Bread
INVOICE:4045351457		CHECKDATE:05/28/2021									
80505	2108560	05/21/2021	73231	5212021	2855	20.40	20.40	05/21/2021	INV	PD	Bread
INVOICE:4045354191		CHECKDATE:05/21/2021									
80503	2108560	05/21/2021	73229	5212021	2855	124.14	124.14	05/21/2021	INV	PD	Bread
INVOICE:4045354524		CHECKDATE:05/21/2021									
80504	2108560	05/21/2021	73230	5212021	2855	59.52	59.52	05/21/2021	INV	PD	Bread
INVOICE:4045354771		CHECKDATE:05/21/2021									
79225	2107601	05/06/2021	72101	5072021	2833	40.60	40.60	05/06/2021	INV	PD	Bread
INVOICE:4045356221		CHECKDATE:05/07/2021									
79222	2107601	05/06/2021	72098	5072021	2833	40.60	40.60	05/06/2021	INV	PD	Bread
INVOICE:4045356274		CHECKDATE:05/07/2021									
79229	2107601	05/06/2021	72105	5072021	2833	71.05	71.05	05/06/2021	INV	PD	Bread
INVOICE:4045356275		CHECKDATE:05/07/2021									
79221	2107601	05/06/2021	72097	5072021	2833	180.68	180.68	05/06/2021	INV	PD	Bread
INVOICE:4045356276		CHECKDATE:05/07/2021									
79227	2107601	05/06/2021	72103	5072021	2833	60.90	60.90	05/06/2021	INV	PD	Bread
INVOICE:4045356277		CHECKDATE:05/07/2021									
79223	2107601	05/06/2021	72099	5072021	2833	81.20	81.20	05/06/2021	INV	PD	Bread
INVOICE:4045356279		CHECKDATE:05/07/2021									
79226	2107601	05/06/2021	72102	5072021	2833	91.75	91.75	05/06/2021	INV	PD	Bread
INVOICE:4045356280		CHECKDATE:05/07/2021									
79219	2107601	05/06/2021	72095	5072021	2833	352.57	352.57	05/06/2021	INV	PD	Bread

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
80898	2108560	05/27/2021	73577	5282021	2864	224.30	224.30	05/27/2021	INV	PD	Bread
INVOICE:4045356801				CHECKDATE:05/28/2021							
80901	2108560	05/27/2021	73580	5282021	2864	161.22	161.22	05/27/2021	INV	PD	Bread
INVOICE:4045356802				CHECKDATE:05/28/2021							
80896	2108560	05/27/2021	73575	5282021	2864	122.20	122.20	05/27/2021	INV	PD	Bread
INVOICE:4045356803				CHECKDATE:05/28/2021							
80904	2108560	05/27/2021	73583	5282021	2864	161.59	161.59	05/27/2021	INV	PD	Bread
INVOICE:4045356804				CHECKDATE:05/28/2021							
80906	2108560	05/27/2021	73585	5282021	2864	42.84	42.84	05/27/2021	INV	PD	Bread
INVOICE:4045356857				CHECKDATE:05/28/2021							
80897	2108560	05/27/2021	73576	5282021	2864	143.85	143.85	05/27/2021	INV	PD	Bread
INVOICE:4045356858				CHECKDATE:05/28/2021							
80899	2108560	05/27/2021	73578	5282021	2864	102.90	102.90	05/27/2021	INV	PD	Bread
INVOICE:4045356864				CHECKDATE:05/28/2021							
80903	2108560	05/27/2021	73582	5282021	2864	144.26	144.26	05/27/2021	INV	PD	Bread
INVOICE:4045356865				CHECKDATE:05/28/2021							
80496	2108560	05/21/2021	73222	5212021	2855	50.41	50.41	05/21/2021	INV	PD	Bread
INVOICE:4074942596				CHECKDATE:05/21/2021							
80497	2108560	05/21/2021	73223	5212021	2855	43.44	43.44	05/21/2021	INV	PD	Bread
INVOICE:4074942650				CHECKDATE:05/21/2021							
80902	2108560	05/27/2021	73581	5282021	2864	44.88	44.88	05/27/2021	INV	PD	Bread
INVOICE:4074942776				CHECKDATE:05/28/2021							
						5,596.21					
105212 FOLLETT SCHOOL SOLUTIONS, INC.											
80629	2107586	05/24/2021	73338	5242021	25704	13.16	13.16	05/24/2021	INV	PD	Book for Libr
INVOICE:867127F				CHECKDATE:05/24/2021							
80997	2107627	05/28/2021	73666	5282021	25794	397.86	397.86	05/28/2021	INV	PD	Books for Lib
INVOICE:869812				CHECKDATE:05/28/2021							
80998	2107627	05/28/2021	73667	5282021	25794	239.81	239.81	05/28/2021	INV	PD	Books for Lib
INVOICE:869812F				CHECKDATE:05/28/2021							
80278	2107648	05/19/2021	73037	5192021	25624	2,383.38	2,383.38	05/19/2021	INV	PD	CEF GRant St
INVOICE:870476				CHECKDATE:05/19/2021							
						3,034.21					
12365 FOOTGEAR											
80711	11001314	05/26/2021		SACHECK	4499	600.00	600.00	05/26/2021	INV	PD	
INVOICE:11001314				CHECKDATE:05/26/2021							
110485 FORT WORTH AVIATION MUSEUM											
80224	2109043	05/18/2021	72983	5192021	25625	49.00	49.00	05/18/2021	INV	PD	Fort Worth Av
INVOICE:2109043/ADM				CHECKDATE:05/19/2021							
96131 FRANKLIN TEMPLETON BANK & TRUST											
80581		05/25/2021	73293	May2021	2751	600.00	600.00	05/25/2021	INV	PD	Payroll Run 1
INVOICE:80581				CHECKDATE:05/25/2021							
109250 TARRANT FULLER											
80228	2108058	05/18/2021	72987	5192021	25626	16.51	16.51	05/18/2021	INV	PD	REIMB MEALS/T
INVOICE:2108058/REIMB				CHECKDATE:05/19/2021							

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79380 INVOICE:218058/ADV	2108058	05/07/2021	72232	5072021	25408	213.90	213.90	05/07/2021	INV	PD	Expense reimb
						230.41					
19429 GREG FUNDERBURK											
80123 INVOICE:prom	11001438	05/14/2021		SACHECK	3713	500.00	500.00	05/14/2021	INV	PD	
101979 JANIE GALAN											
80982 INVOICE:2109240/ADV	2109240	05/28/2021	73659	5282021	25795	514.05	514.05	05/28/2021	INV	PD	HOTEL ADV-TAS
110312 MICHELLE GALLEGOS											
79088 INVOICE:pay5-M Gallegos		05/04/2021		SACHECK	4401	82.20	82.20	05/04/2021	INV	PD	
110492 ABRAHAM GARCIA											
80455 INVOICE: prom refund	10001554	05/20/2021		SACHECK	3725	60.00	60.00	05/20/2021	INV	PD	
110451 MICHELLE GARCIA											
79472 INVOICE: scholarship	11001423	05/07/2021		SACHECK	3695	550.00	550.00	05/07/2021	INV	PD	
1360 GATEWOOD ELECTRIC											
79138 INVOICE:S31778	2108612	05/05/2021	72018	5052021	25344	51.57	51.57	05/05/2021	INV	PD	Fulton/Gym/De
110501 TERRY GEE											
80482 INVOICE:5-14-21/TGEE	2109151	05/21/2021	73207	5212021	25676	150.00	150.00	05/21/2021	INV	PD	Hosted Baseba
80481 INVOICE:5-15-21/TGEE	2109151	05/21/2021	73206	5212021	25676	150.00	150.00	05/21/2021	INV	PD	Hosted Baseba
						300.00					
96132 GENERAL AMERICAN											
80582 INVOICE:80582		05/25/2021	73294	May2021	2752	50.00	50.00	05/25/2021	INV	PD	Payroll Run 1
107240 GIOVANNI'S ITALIAN RESTAURANT											
79480 INVOICE:2108819A	2108819	05/07/2021	72320	5072021	25409	120.00	120.00	05/07/2021	INV	PD	CHS Tennis Ba
20819 BLAKE GLENN											
79871	2107315	05/13/2021	72698	5142021	25551	59.30	59.30	05/13/2021	INV	PD	Travel -April

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
108941 ASHLEIGH GREEN											
80608	2103483	05/24/2021	73320	5242021	25705	200.00	200.00	05/24/2021	INV PD		Security offi
INVOICE:5-22-21/AGREEN		CHECKDATE:05/24/2021									
21667 CHRISTI GREGORY											
78916	2107319	05/03/2021	71857	5032021	25297	20.00	20.00	05/03/2021	INV PD		April phone
INVOICE:APR21/CGREGORY		CHECKDATE:05/03/2021									
110422 JL GUNTER											
79405	2108026	05/07/2021	72257	5072021	25410	97.00	97.00	05/07/2021	INV PD		DOT License R
INVOICE:2108026/REIMB		CHECKDATE:05/07/2021									
105986 JAMES HAILEY JR.											
80607	2103483	05/24/2021	73319	5242021	25706	200.00	200.00	05/24/2021	INV PD		Security offi
INVOICE:5-22-21/JHAILEY		CHECKDATE:05/24/2021									
110042 DEVIN HALL											
79162	2107378	05/05/2021	72040	5052021	25346	77.30	77.30	05/05/2021	INV PD		APRIL MILEAGE
INVOICE:APR 21/DHALL		CHECKDATE:05/05/2021									
110483 STEPHEN HAMMOND											
80152	2108600	05/17/2021	72913	5172021	25586	230.00	230.00	05/17/2021	INV PD		Hosted Baseba
INVOICE:5-07-21/SHAMMOND		CHECKDATE:05/17/2021									
16277 HAMPTON INN											
79118	2108641	05/05/2021	71998	5052021	25347	348.66	348.66	05/05/2021	INV PD		Team and Coac
INVOICE:2108641/ADV		CHECKDATE:05/05/2021									
110511 EDD HANSON											
80722	2109152	05/26/2021	73417	5262021	25775	205.00	205.00	05/26/2021	INV PD		Hosted Baseba
INVOICE:5-19-21/EHANSON		CHECKDATE:05/26/2021									
80723	2109152	05/26/2021	73418	5262021	25775	205.00	205.00	05/26/2021	INV PD		Hosted Baseba
INVOICE:5-20-21/EHANSON		CHECKDATE:05/26/2021									
						410.00					
104714 EMILIE HARMON											
79536	2107414	05/10/2021	72375	5102021	25466	23.22	23.22	05/10/2021	INV PD		APRIL MILEAGE
INVOICE:APR 21/EHARMON		CHECKDATE:05/10/2021									
79535	2106811	05/10/2021	72374	5102021	25466	23.22	23.22	05/10/2021	INV PD		MARCH MILEAGE
INVOICE:MAR 21/EHARMON		CHECKDATE:05/10/2021									
						46.44					
106882 BROOKE HARRELL											
79373	2108050	05/07/2021	72224	5072021	25411	213.90	213.90	05/07/2021	INV PD		HOTEL ADVANCE
INVOICE:2108050/ADV		CHECKDATE:05/07/2021									

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80226	2108050	05/18/2021	72985	5192021	25627	16.51	16.51	05/18/2021	INV	PD	REIMB MEALS/T
INVOICE:2108050/REIMB											
108966 TERRY'S AUTO & INDUSTRIAL RADIATOR						230.41					
79571	2107826	05/11/2021	72407	5122021	25501	785.00	785.00	05/11/2021	INV	PD	Alternator fo
INVOICE:644											
108944 JILLANNA HARRIS											
79190	2107371	05/05/2021	72065	5072021	25412	89.81	89.81	05/05/2021	INV	PD	April Mileage
INVOICE:APR 21/JHARRIS											
78920	2107372	05/03/2021	71861	5032021	25298	20.00	20.00	05/03/2021	INV	PD	April Cell Ph
INVOICE:APR21/JHARRIS											
19440 LESA HAZLE						109.81					
78985	2107859	05/04/2021	71908	5052021	25348	45.81	45.81	05/04/2021	INV	PD	Teacher Trave
INVOICE:APR 21/LHAZLE											
92609 HEB CREDIT RECEIVABLES-DEPT 308											
79184	11111005	05/05/2021		SACHECK	4417	45.93	45.93	05/05/2021	INV	PD	
INVOICE: 415616											
79185	11111005	05/05/2021		SACHECK	4417	34.20	34.20	05/05/2021	INV	PD	
INVOICE: 917090											
78975	2103779	05/04/2021	71898	5052021	25349	82.90	82.90	05/04/2021	INV	PD	Employee Birt
INVOICE:384397											
78972	2101451	05/04/2021	71895	5052021	25349	132.01	132.01	05/04/2021	INV	PD	Various groce
INVOICE:445705											
78976	2104419	05/04/2021	71899	5052021	25349	67.70	67.70	05/04/2021	INV	PD	Drivers break
INVOICE:493679											
78973	2103144	05/04/2021	71896	5052021	25349	42.51	42.51	05/04/2021	INV	PD	Tablecloths,
INVOICE:530597											
78996	2106938	05/04/2021	71919	5052021	2829	26.70	26.70	05/04/2021	INV	PD	Emergency gro
INVOICE:594597											
78974	2108013	05/04/2021	71897	5052021	25349	185.00	185.00	05/04/2021	INV	PD	Gold & Black
INVOICE:801325											
78995	2106938	05/04/2021	71918	5052021	2829	34.83	34.83	05/04/2021	INV	PD	Emergency gro
INVOICE:878084											
8896 JANET HELMCAMP						651.78					
78997	2107285	05/04/2021	71920	5052021	25350	51.31	51.31	05/04/2021	INV	PD	April mileage
INVOICE:APR 21/JHELMPCAMP											
110339 HIGH SCHOOL E-SPORTS LEAGUE, INC.											
79048	11107066	05/04/2021		SACHECK	4403	400.00	400.00	05/04/2021	INV	PD	
INVOICE:2428											
108905 LENNIE HILLMAN											

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79013	2107164	05/04/2021	71938	5052021	25351	29.13	29.13	05/04/2021	INV	PD	Reimburse mon
INVOICE: APR 21/LHILLMAN		CHECKDATE: 05/05/2021									
103974 RENEA HIPPI											
79189	2107354	05/05/2021	72064	5072021	25413	50.46	50.46	05/05/2021	INV	PD	April mileage
INVOICE: APR 21/RHIPPI		CHECKDATE: 05/07/2021									
78919	2107355	05/03/2021	71860	5032021	25299	20.00	20.00	05/03/2021	INV	PD	April phone
INVOICE: APR21/RHIPPI		CHECKDATE: 05/03/2021									
						70.46					
16149 HOME DEPOT CREDIT SERVICES											
79764	2107997	05/12/2021	72589	5142021	25531	101.25	101.25	05/12/2021	INV	PD	Maintenance/L
INVOICE: 0010105		CHECKDATE: 05/13/2021									
79767	2108211	05/12/2021	72593	5142021	25531	14.52	14.52	05/12/2021	INV	PD	WMS/Remove St
INVOICE: 0021047		CHECKDATE: 05/13/2021									
79768	2107998	05/12/2021	72594	5142021	25531	118.76	118.76	05/12/2021	INV	PD	Wood Shop/San
INVOICE: 0021055		CHECKDATE: 05/13/2021									
79794	2107925	05/12/2021	72620	5142021	25531	574.93	574.93	05/12/2021	INV	PD	Blades, lumbe
INVOICE: 0021989		CHECKDATE: 05/13/2021									
79765		05/12/2021	72591	5142021	25531	-42.51	-42.51	05/12/2021	CRM	PD	CREDIT/RETURN
INVOICE: 0171821		CHECKDATE: 05/13/2021									
79795	2108711	05/12/2021	72621	5142021	25531	27.64	27.64	05/12/2021	INV	PD	RLC/Roof Repa
INVOICE: 0262643		CHECKDATE: 05/13/2021									
79738	2107933	05/12/2021	72563	5142021	25531	14.01	14.01	05/12/2021	INV	PD	CHS/PAC/Faste
INVOICE: 1014764		CHECKDATE: 05/13/2021									
79739	2107932	05/12/2021	72564	5142021	25531	44.09	44.09	05/12/2021	INV	PD	WMS/Sidewalk
INVOICE: 1020006		CHECKDATE: 05/13/2021									
79788	2108771	05/12/2021	72614	5142021	25531	57.23	57.23	05/12/2021	INV	PD	Truck # 656/H
INVOICE: 1021867		CHECKDATE: 05/13/2021									
79789	2108709	05/12/2021	72615	5142021	25531	24.30	24.30	05/12/2021	INV	PD	SMS/Outside R
INVOICE: 1021868		CHECKDATE: 05/13/2021									
79790	2108707	05/12/2021	72616	5142021	25531	286.15	286.15	05/12/2021	INV	PD	Grounds Facil
INVOICE: 1021881		CHECKDATE: 05/13/2021									
79791	2108765	05/12/2021	72617	5142021	25531	218.00	218.00	05/12/2021	INV	PD	CHS/Weed Cont
INVOICE: 1184325		CHECKDATE: 05/13/2021									
79792	2108708	05/12/2021	72618	5142021	25531	76.22	76.22	05/12/2021	INV	PD	SMS/Outside R
INVOICE: 1253656		CHECKDATE: 05/13/2021									
79793	2108710	05/12/2021	72619	5142021	25531	30.69	30.69	05/12/2021	INV	PD	Marti/Gym RR/
INVOICE: 1253657		CHECKDATE: 05/13/2021									
79763	2108002	05/12/2021	72588	5142021	25531	77.58	77.58	05/12/2021	INV	PD	SMS/Shop/Side
INVOICE: 2020893		CHECKDATE: 05/13/2021									
79786	2108706	05/12/2021	72612	5142021	25531	194.16	194.16	05/12/2021	INV	PD	CHS/PAC/Floor
INVOICE: 2021788		CHECKDATE: 05/13/2021									
79787	2108705	05/12/2021	72613	5142021	25531	9.68	9.68	05/12/2021	INV	PD	Gerard/Vent P
INVOICE: 2021796		CHECKDATE: 05/13/2021									
79734	2107934	05/12/2021	72559	5142021	25531	31.40	31.40	05/12/2021	INV	PD	CHS/Grounds/T
INVOICE: 2183636		CHECKDATE: 05/13/2021									
79735	2107941	05/12/2021	72560	5142021	25531	22.99	22.99	05/12/2021	INV	PD	Truck # 656/W
INVOICE: 2253341		CHECKDATE: 05/13/2021									
79736		05/12/2021	72561	5142021	25531	-1.75	-1.75	05/12/2021	CRM	PD	CREDIT/TAX CH
INVOICE: 2253342		CHECKDATE: 05/13/2021									
79737	2107139	05/12/2021	72562	5142021	25531	2,068.95	2,068.95	05/12/2021	INV	PD	Plywood, lumb

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79744	2107936	05/12/2021	72569	5142021	25531	130.23	130.23	05/12/2021	INV	PD	Truck # 649/T
INVOICE:6020460				CHECKDATE:05/13/2021							
79743	2107928	05/12/2021	72568	5142021	25531	8.50	8.50	05/12/2021	INV	PD	CHS/PAC/Pump
INVOICE:6020513				CHECKDATE:05/13/2021							
79746	2107929	05/12/2021	72571	5142021	25531	101.24	101.24	05/12/2021	INV	PD	CHS/Diesel Sh
INVOICE:6020525				CHECKDATE:05/13/2021							
79747	2107930	05/12/2021	72572	5142021	25531	33.79	33.79	05/12/2021	INV	PD	CHS/Diesel Sh
INVOICE:6020534				CHECKDATE:05/13/2021							
79780	2108217	05/12/2021	72606	5142021	25531	27.39	27.39	05/12/2021	INV	PD	Truck # 656/T
INVOICE:6021421				CHECKDATE:05/13/2021							
79801	2108767	05/12/2021	72627	5142021	25531	9.65	9.65	05/12/2021	INV	PD	Truck # 640/W
INVOICE:6022281				CHECKDATE:05/13/2021							
79802	2107925	05/12/2021	72628	5142021	25531	79.08	79.08	05/12/2021	INV	PD	Blades, lumbe
INVOICE:6022325				CHECKDATE:05/13/2021							
79803	2108768	05/12/2021	72629	5142021	25531	18.00	18.00	05/12/2021	INV	PD	WMS/Fire Ant
INVOICE:6022331				CHECKDATE:05/13/2021							
79804	2108772	05/12/2021	72630	5142021	25531	270.63	270.63	05/12/2021	INV	PD	Truck # 649/E
INVOICE:6022341				CHECKDATE:05/13/2021							
79805	2108703	05/12/2021	72631	5142021	25531	51.16	51.16	05/12/2021	INV	PD	Truck # 656/P
INVOICE:6022342				CHECKDATE:05/13/2021							
79806	2108769	05/12/2021	72632	5142021	25531	20.97	20.97	05/12/2021	INV	PD	Stadium/Ant K
INVOICE:6022343				CHECKDATE:05/13/2021							
79807	2108761	05/12/2021	72633	5142021	25531	73.36	73.36	05/12/2021	INV	PD	CHS/PAC/Termi
INVOICE:6022345				CHECKDATE:05/13/2021							
79781	2108212	05/12/2021	72607	5142021	25531	17.16	17.16	05/12/2021	INV	PD	Grounds Suppl
INVOICE:6184173				CHECKDATE:05/13/2021							
79782	2108203	05/12/2021	72608	5142021	25531	207.22	207.22	05/12/2021	INV	PD	Grounds/Mater
INVOICE:6184174				CHECKDATE:05/13/2021							
79808	2108800	05/12/2021	72634	5142021	25531	-12.59	-12.59	05/12/2021	CRM	PD	CREDIT/RETURN
INVOICE:6184462				CHECKDATE:05/13/2021							
79809	2108799	05/12/2021	72635	5142021	25531	9.98	9.98	05/12/2021	INV	PD	District/Brai
INVOICE:6184463				CHECKDATE:05/13/2021							
79748	2107931	05/12/2021	72573	5142021	25531	9.82	9.82	05/12/2021	INV	PD	CHS/Health Sc
INVOICE:6253421				CHECKDATE:05/13/2021							
79783	2108204	05/12/2021	72609	5142021	25531	27.84	27.84	05/12/2021	INV	PD	CHS/PAC/Damag
INVOICE:6253589				CHECKDATE:05/13/2021							
79810	2108800	05/12/2021	72636	5142021	25531	95.82	95.82	05/12/2021	INV	PD	Maintenance/T
INVOICE:6253725				CHECKDATE:05/13/2021							
79811	2108704	05/12/2021	72637	5142021	25531	223.12	223.12	05/12/2021	INV	PD	Stadium/Door
INVOICE:6253726				CHECKDATE:05/13/2021							
79740	2107938	05/12/2021	72565	5142021	25531	261.32	261.32	05/12/2021	INV	PD	SMS/Sidewalk
INVOICE:7020390				CHECKDATE:05/13/2021							
79772	2108209	05/12/2021	72598	5142021	25531	14.00	14.00	05/12/2021	INV	PD	Truck # 640/W
INVOICE:7021330				CHECKDATE:05/13/2021							
79773	2108218	05/12/2021	72599	5142021	25531	53.29	53.29	05/12/2021	INV	PD	Truck # 674/S
INVOICE:7021332				CHECKDATE:05/13/2021							
79774	2108208	05/12/2021	72600	5142021	25531	2.97	2.97	05/12/2021	INV	PD	Maintenance/T
INVOICE:7021401				CHECKDATE:05/13/2021							
79741	2107937	05/12/2021	72566	5142021	25531	222.04	222.04	05/12/2021	INV	PD	District/Roun
INVOICE:7183789				CHECKDATE:05/13/2021							
79742	2107935	05/12/2021	72567	5142021	25531	12.92	12.92	05/12/2021	INV	PD	SMS/Boy's RR/
INVOICE:7253408				CHECKDATE:05/13/2021							
79775	2108207	05/12/2021	72601	5142021	25531	4.83	4.83	05/12/2021	INV	PD	CHS/PAC/Drywa
INVOICE:7253566				CHECKDATE:05/13/2021							
79776	2108206	05/12/2021	72602	5142021	25531	111.04	111.04	05/12/2021	INV	PD	CHS/PAC/Repla

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99893 INDUSTRIAL ALLIANCE PACIFIC											
80591		05/25/2021	73303	May2021	2755	285.00	285.00	05/25/2021	INV PD		Payroll Run 1
INVOICE:80591		CHECKDATE:05/25/2021									
110491 INFINITY SOUND, LTD											
80194	2109045	05/17/2021	72955	5172021	25587	1,298.00	1,298.00	05/17/2021	INV PD		Portable Loud
INVOICE:7423		CHECKDATE:05/17/2021									
19899 INFLATABLE PARTY MAGIC											
80280	11104026	05/19/2021		SACHECK	4467	441.75	441.75	05/19/2021	INV PD		
INVOICE: 45504		CHECKDATE:05/19/2021									
80703	10041228	05/26/2021		SACHECK	4500	618.95	618.95	05/26/2021	INV PD		
INVOICE:10041228		CHECKDATE:05/26/2021									
80104	11109037	05/14/2021		SACHECK	4450	1,195.05	1,195.05	05/14/2021	INV PD		
INVOICE:47747		CHECKDATE:05/14/2021									
80102	11109038	05/14/2021		SACHECK	4450	581.25	581.25	05/14/2021	INV PD		
INVOICE:47889		CHECKDATE:05/14/2021									
80700	10041230	05/26/2021		SACHECK	4500	960.27	960.27	05/26/2021	INV PD		
INVOICE:48476		CHECKDATE:05/26/2021									
80643	2109265	05/24/2021	73352	5242021	25707	338.33	338.33	05/24/2021	INV PD		Carnival game
INVOICE:48482		CHECKDATE:05/24/2021									
79467	11101017	05/07/2021		SACHECK	4427	334.80	334.80	05/07/2021	INV PD		
INVOICE:Adams Elem		CHECKDATE:05/07/2021									
78967	11108019	05/03/2021		SACHECK	4382	907.53	907.53	05/03/2021	INV PD		
INVOICE:Gerard Elem-#46599		CHECKDATE:05/03/2021									
80615	11103016	05/24/2021		SACHECK	4487	2,641.20	2,641.20	05/24/2021	INV PD		
INVOICE:Marti Elementary		CHECKDATE:05/24/2021									
						8,019.13					
96865 INSECT LORE											
80563	2107578	05/24/2021	73275	5242021	25708	83.91	83.91	05/24/2021	INV PD		KG- Butterfly
INVOICE:INV1107042		CHECKDATE:05/24/2021									
97914 BRAMDAK, INC. - INTERQUEST DETECTION CANINES											
78991	2107594	05/04/2021	71914	5052021	25352	500.00	500.00	05/04/2021	INV PD		Drug Dog Serv
INVOICE:114311		CHECKDATE:05/05/2021									
109983 INVESCO INVESTMENT SERVICE, INC											
80601		05/25/2021	73313	May2021	2756	1,150.00	1,150.00	05/25/2021	INV PD		Payroll Run 1
INVOICE:80601		CHECKDATE:05/25/2021									
7350 J.W. PEPPER & SON, INC.											
80558	10107183	05/21/2021		SACHECK	4477	8.00	8.00	05/21/2021	INV PD		
INVOICE: 363296363		CHECKDATE:05/21/2021									
80557	10107183	05/21/2021		SACHECK	4477	52.99	52.99	05/21/2021	INV PD		
INVOICE: 363284009		CHECKDATE:05/21/2021									
79020	2107458	05/04/2021	71946	5052021	25353	52.99	52.99	05/04/2021	INV PD		Band Music fo
INVOICE:363284009		CHECKDATE:05/05/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
79016	2102766	05/04/2021	71942	5052021	25353	8.00	8.00	05/04/2021	INV	PD	Music for ban
INVOICE:363296363						CHECKDATE:05/05/2021					
80556	10107183	05/21/2021		SACHECK	4477	20.94	20.94	05/21/2021	INV	PD	
INVOICE:363327472						CHECKDATE:05/21/2021					
80555	10107183	05/21/2021		SACHECK	4477	67.99	67.99	05/21/2021	INV	PD	
INVOICE:363341758						CHECKDATE:05/21/2021					
80250	2107854	05/19/2021	73009	5192021	25628	25.00	25.00	05/19/2021	INV	PD	choir music
INVOICE:363343159						CHECKDATE:05/19/2021					
80249	2107854	05/19/2021	73008	5192021	25628	66.50	66.50	05/19/2021	INV	PD	choir music
INVOICE:363350579						CHECKDATE:05/19/2021					
101265 CHRIS JACKSON						302.41					
79564	2107350	05/11/2021	72400	5122021	25502	26.28	26.28	05/11/2021	INV	PD	April mileage
INVOICE:APR 21/JACKSON						CHECKDATE:05/12/2021					
98066 JEFF ENGLAND MOTOR CO.											
79573	2108079	05/11/2021	72409	5122021	25503	300.00	300.00	05/11/2021	INV	PD	Upholstery fo
INVOICE:010493						CHECKDATE:05/12/2021					
79574	2108079	05/11/2021	72410	5122021	25503	51.99	51.99	05/11/2021	INV	PD	Upholstery fo
INVOICE:5070045						CHECKDATE:05/12/2021					
110510 MARK JOHANNESSEN						351.99					
80728	2109152	05/26/2021	73423	5262021	25744	205.00	205.00	05/26/2021	INV	PD	Hosted Baseba
INVOICE:5-19-21/MJOHANNESSEN						CHECKDATE:05/26/2021					
80828	2109152	05/26/2021	73507	5262021	25776	205.00	205.00	05/26/2021	INV	PD	Hosted Baseba
INVOICE:5-20-21/MJOHANNESSEN						CHECKDATE:05/26/2021					
22589 JOHNSON COUNTY TREASURER						410.00					
79623	2107328	05/12/2021	72456	5122021	25504	14,042.00	14,042.00	05/12/2021	INV	PD	Truancy Progr
INVOICE:1477						CHECKDATE:05/12/2021					
98612 JOHNSON COUNTY 4-H AG FUND											
80294	11001082	05/19/2021		SACHECK	3720	105.00	105.00	05/19/2021	INV	PD	
INVOICE:357						CHECKDATE:05/19/2021					
80295	11001082	05/19/2021		SACHECK	3720	40.00	40.00	05/19/2021	INV	PD	
INVOICE:363						CHECKDATE:05/19/2021					
110463 CHRISTOPHER JOHNSON						145.00					
80258	2109122	05/19/2021	73017	5192021	25629	250.00	250.00	05/19/2021	INV	PD	Band judge
INVOICE:5-18-21 INV						CHECKDATE:05/19/2021					
107478 KARA JOHNSON											
80978	2109484	05/28/2021	73657	5282021	25796	400.00	400.00	05/28/2021	INV	PD	MISC. CODE FO
INVOICE:2109484/UP						CHECKDATE:05/28/2021					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20211 LANDY JOHNSON											
79540	2107391	05/10/2021	72379	5102021	25468	43.70	43.70	05/10/2021	INV PD		APRIL MILEAGE
INVOICE: APR 21/LyJOHNSON		CHECKDATE: 05/10/2021									
101105 LORI JOHNSON											
79608	2107348	05/11/2021	72444	5122021	25505	21.17	21.17	05/11/2021	INV PD		April mileage
INVOICE: APR21/JOHNSON		CHECKDATE: 05/12/2021									
78918	2107349	05/03/2021	71859	5032021	25301	20.00	20.00	05/03/2021	INV PD		April phone
INVOICE: APR21/LJOHNSON		CHECKDATE: 05/03/2021									
						41.17					
6374 JONES SCHOOL SUPPLY CO., INC.											
80070	11101023	05/14/2021		SACHECK	4452	21.31	21.31	05/14/2021	INV PD		
INVOICE: 1810697		CHECKDATE: 05/14/2021									
79649	11108020	05/12/2021		SACHECK	4440	237.30	237.30	05/12/2021	INV PD		
INVOICE: 1810109		CHECKDATE: 05/12/2021									
80069	11101022	05/14/2021		SACHECK	4451	253.00	253.00	05/14/2021	INV PD		
INVOICE: 1810697		CHECKDATE: 05/14/2021									
80261	2108956	05/19/2021	73020	5192021	25630	167.79	167.79	05/19/2021	INV PD		band awards
INVOICE: 1813994		CHECKDATE: 05/19/2021									
80284	11104044	05/19/2021		SACHECK	4468	141.44	141.44	05/19/2021	INV PD		
INVOICE: 1819225		CHECKDATE: 05/19/2021									
80619	10104102	05/24/2021		SACHECK	4488	73.25	73.25	05/24/2021	INV PD		
INVOICE: 1820737		CHECKDATE: 05/24/2021									
						894.09					
22583 JASON JONES											
79015	2107155	05/04/2021	71940	5052021	25354	40.00	40.00	05/04/2021	INV PD		Monthly cell
INVOICE: APR21/JJONES		CHECKDATE: 05/05/2021									
110258 JOSH CANDILORO PHOTOGRAPHY											
79532	11104019	05/10/2021		SACHECK	4436	2,127.59	2,127.59	05/10/2021	INV PD		
INVOICE: 492		CHECKDATE: 05/10/2021									
9553 JOSTENS, INC.											
80121	11001312	05/14/2021		SACHECK	4453	36.00	36.00	05/14/2021	INV PD		
INVOICE: cords		CHECKDATE: 05/14/2021									
80120	11001373	05/14/2021		SACHECK	4453	60.00	60.00	05/14/2021	INV PD		
INVOICE: cords		CHECKDATE: 05/14/2021									
80119	11001379	05/14/2021		SACHECK	4453	6.00	6.00	05/14/2021	INV PD		
INVOICE: cords		CHECKDATE: 05/14/2021									
80321	2107758	05/19/2021	73055	5192021	25632	30.00	30.00	05/19/2021	INV PD		Diplomas, ove
INVOICE: 11-MAY-2021		CHECKDATE: 05/19/2021									
80303	11001297	05/19/2021		SACHECK	3721	390.00	390.00	05/19/2021	INV PD		
INVOICE: 11001297		CHECKDATE: 05/19/2021									
80302	11001311	05/19/2021		SACHECK	3721	30.00	30.00	05/19/2021	INV PD		
INVOICE: 11001311		CHECKDATE: 05/19/2021									
80304	11001313	05/19/2021		SACHECK	3721	120.00	120.00	05/19/2021	INV PD		

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:11001313				CHECKDATE:05/19/2021							
80301	11001315	05/19/2021		SACHECK	3721	270.00	270.00	05/19/2021	INV	PD	
INVOICE:11001315				CHECKDATE:05/19/2021							
80297	11001361	05/19/2021		SACHECK	3721	240.00	240.00	05/19/2021	INV	PD	
INVOICE:11001361				CHECKDATE:05/19/2021							
80298	11001395	05/19/2021		SACHECK	3721	30.00	30.00	05/19/2021	INV	PD	
INVOICE:11001395				CHECKDATE:05/19/2021							
80300	11001405	05/19/2021		SACHECK	3721	318.00	318.00	05/19/2021	INV	PD	
INVOICE:11001405				CHECKDATE:05/19/2021							
80299	11001450	05/19/2021		SACHECK	3721	30.00	30.00	05/19/2021	INV	PD	
INVOICE:11001450				CHECKDATE:05/19/2021							
80708	10101213	05/26/2021		SACHECK	4501	1,181.22	1,181.22	05/26/2021	INV	PD	
INVOICE:1243899				CHECKDATE:05/26/2021							
78913	2107758	05/03/2021	71853	5032021	25302	24.40	24.40	05/03/2021	INV	PD	Diplomas, ove
INVOICE:26300001				CHECKDATE:05/03/2021							
80320	2107758	05/19/2021	73054	5192021	25631	2,226.25	2,226.25	05/19/2021	INV	PD	Diplomas, ove
INVOICE:26511809				CHECKDATE:05/19/2021							
80804	2107758	05/26/2021	73487	5262021	25745	20.88	20.88	05/26/2021	INV	PD	Diplomas, ove
INVOICE:26558640				CHECKDATE:05/26/2021							
80605	2107758	05/24/2021	73317	5242021	25709	1,115.00	1,115.00	05/24/2021	INV	PD	Diplomas, ove
INVOICE:26558641				CHECKDATE:05/24/2021							
79168	2107666	05/05/2021	72046	5052021	25355	280.00	280.00	05/05/2021	INV	PD	TEAM Graduati
INVOICE:4-27-2021 INV				CHECKDATE:05/05/2021							
80328	2108194	05/20/2021	73062	5212021	25678	100.00	100.00	05/20/2021	INV	PD	Prof Dev-in p
INVOICE:5-12-21 INV				CHECKDATE:05/21/2021							
80118	11001429	05/14/2021		SACHECK	4453	138.00	138.00	05/14/2021	INV	PD	
INVOICE:cords				CHECKDATE:05/14/2021							
						6,645.75					
108757 RICHARD JOSEPH KERVIN, JR.											
80732	2109153	05/26/2021	73426	5262021	25746	135.00	135.00	05/26/2021	INV	PD	Hosted Baseba
INVOICE:5-20-21/RKERVIN				CHECKDATE:05/26/2021							
80734	2109153	05/26/2021	73427	5262021	25746	135.00	135.00	05/26/2021	INV	PD	Hosted Baseba
INVOICE:5-21-21/RKERVIN				CHECKDATE:05/26/2021							
80735	2109153	05/26/2021	73428	5262021	25746	135.00	135.00	05/26/2021	INV	PD	Hosted Baseba
INVOICE:5-22-21/RKERVIN				CHECKDATE:05/26/2021							
						405.00					
109148 KESLER SCIENCE, LLC											
80220	2108920	05/18/2021	72981	5192021	25633	69.99	69.99	05/18/2021	INV	PD	STARS Confere
INVOICE:3976				CHECKDATE:05/19/2021							
106666 CATHARINE KLEIN											
80262	2108912	05/19/2021	73021	5192021	25634	250.00	250.00	05/19/2021	INV	PD	Band Clinic
INVOICE:5-12-2021 INV				CHECKDATE:05/19/2021							
106951 KLEMENT DISTRIBUTION, INC.											
79234	2107604	05/06/2021	72110	5072021	2834	374.89	374.89	05/06/2021	INV	PD	Ice Cream
INVOICE:10509657				CHECKDATE:05/07/2021							
79232	2107604	05/06/2021	72108	5072021	2834	241.30	241.30	05/06/2021	INV	PD	Ice Cream
INVOICE:10509658				CHECKDATE:05/07/2021							

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79233	2107604	05/06/2021	72109	5072021	2834	175.04	175.04	05/06/2021	INV	PD	Ice Cream
INVOICE:10509659				CHECKDATE:05/07/2021							
79231	2107604	05/06/2021	72107	5072021	2834	358.68	358.68	05/06/2021	INV	PD	Ice Cream
INVOICE:10509660				CHECKDATE:05/07/2021							
80506	2107604	05/21/2021	73232	5212021	2857	449.46	449.46	05/21/2021	INV	PD	Ice Cream
INVOICE:10509702				CHECKDATE:05/21/2021							
79674	2107604	05/12/2021	72501	5122021	2843	131.28	131.28	05/12/2021	INV	PD	Ice Cream
INVOICE:10509703				CHECKDATE:05/12/2021							
79673	2107604	05/12/2021	72500	5122021	2843	248.85	248.85	05/12/2021	INV	PD	Ice Cream
INVOICE:10509705				CHECKDATE:05/12/2021							
80507	2107604	05/21/2021	73233	5212021	2857	154.43	154.43	05/21/2021	INV	PD	Ice Cream
INVOICE:10509763				CHECKDATE:05/21/2021							
						2,133.93					
2223 KROGER TEXAS LP											
80668	2102414	05/25/2021	73380	5262021	25747	164.16	164.16	05/25/2021	INV	PD	Supplies for
INVOICE:067098				CHECKDATE:05/26/2021							
96513 LABATT FOOD SERVICE											
79327	2107599	05/07/2021	72190	5072021	2835	341.57	341.57	05/07/2021	INV	PD	Food and non
INVOICE:04252365				CHECKDATE:05/07/2021							
79329	2107599	05/07/2021	72191	5072021	2835	2,452.06	2,452.06	05/07/2021	INV	PD	Food and non
INVOICE:04252366				CHECKDATE:05/07/2021							
79310	2107605	05/07/2021	72181	5072021	2835	555.78	555.78	05/07/2021	INV	PD	Smart Snacks
INVOICE:04252367				CHECKDATE:05/07/2021							
79339	2107599	05/07/2021	72195	5072021	2835	91.26	91.26	05/07/2021	INV	PD	Food and non
INVOICE:04252368				CHECKDATE:05/07/2021							
79331	2107599	05/07/2021	72192	5072021	2835	60.94	60.94	05/07/2021	INV	PD	Food and non
INVOICE:04252369				CHECKDATE:05/07/2021							
79337	2107599	05/07/2021	72194	5072021	2835	1,490.31	1,490.31	05/07/2021	INV	PD	Food and non
INVOICE:04285037				CHECKDATE:05/07/2021							
79340	2107599	05/07/2021	72196	5072021	2835	2,162.53	2,162.53	05/07/2021	INV	PD	Food and non
INVOICE:04285038				CHECKDATE:05/07/2021							
79317	2107605	05/07/2021	72184	5072021	2835	89.68	89.68	05/07/2021	INV	PD	Smart Snacks
INVOICE:04285039				CHECKDATE:05/07/2021							
79348	2107599	05/07/2021	72200	5072021	2835	1,480.50	1,480.50	05/07/2021	INV	PD	Food and non
INVOICE:04285040				CHECKDATE:05/07/2021							
79333	2107599	05/07/2021	72193	5072021	2835	3,044.83	3,044.83	05/07/2021	INV	PD	Food and non
INVOICE:04285041				CHECKDATE:05/07/2021							
79316	2107605	05/07/2021	72183	5072021	2835	273.12	273.12	05/07/2021	INV	PD	Smart Snacks
INVOICE:04285042				CHECKDATE:05/07/2021							
79324	2107599	05/07/2021	72189	5072021	2835	2,210.14	2,210.14	05/07/2021	INV	PD	Food and non
INVOICE:04285669				CHECKDATE:05/07/2021							
79315	2107605	05/07/2021	72182	5072021	2835	470.98	470.98	05/07/2021	INV	PD	Smart Snacks
INVOICE:04285670				CHECKDATE:05/07/2021							
79347	2107599	05/07/2021	72199	5072021	2835	1,726.63	1,726.63	05/07/2021	INV	PD	Food and non
INVOICE:04285671				CHECKDATE:05/07/2021							
79320	2107605	05/07/2021	72187	5072021	2835	242.87	242.87	05/07/2021	INV	PD	Smart Snacks
INVOICE:04285672				CHECKDATE:05/07/2021							
79343	2107599	05/07/2021	72197	5072021	2835	1,821.10	1,821.10	05/07/2021	INV	PD	Food and non
INVOICE:04285673				CHECKDATE:05/07/2021							
79318	2107605	05/07/2021	72185	5072021	2835	173.49	173.49	05/07/2021	INV	PD	Smart Snacks
INVOICE:04285674				CHECKDATE:05/07/2021							

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79349	2107599	05/07/2021	72201	5072021	2835	1,775.46	1,775.46	05/07/2021	INV	PD	Food and non
INVOICE:04285675				CHECKDATE:05/07/2021							
79345	2107599	05/07/2021	72198	5072021	2835	1,531.51	1,531.51	05/07/2021	INV	PD	Food and non
INVOICE:04285676				CHECKDATE:05/07/2021							
79319	2107605	05/07/2021	72186	5072021	2835	143.75	143.75	05/07/2021	INV	PD	Smart Snacks
INVOICE:04285677				CHECKDATE:05/07/2021							
79350	2107599	05/07/2021	72202	5072021	2835	1,211.49	1,211.49	05/07/2021	INV	PD	Food and non
INVOICE:04285678				CHECKDATE:05/07/2021							
79690	2108553	05/12/2021	72518	5122021	2844	2,098.39	2,098.39	05/12/2021	INV	PD	Food and non
INVOICE:05022659				CHECKDATE:05/12/2021							
79687	2107605	05/12/2021	72514	5122021	2844	860.87	860.87	05/12/2021	INV	PD	Smart Snacks
INVOICE:05022660				CHECKDATE:05/12/2021							
79693	2108553	05/12/2021	72521	5122021	2844	14.15	14.15	05/12/2021	INV	PD	Food and non
INVOICE:05022662				CHECKDATE:05/12/2021							
79702	2108553	05/12/2021	72530	5122021	2844	28.87	28.87	05/12/2021	INV	PD	Food and non
INVOICE:05022663				CHECKDATE:05/12/2021							
79700	2108553	05/12/2021	72528	5122021	2844	57.74	57.74	05/12/2021	INV	PD	Food and non
INVOICE:05022664				CHECKDATE:05/12/2021							
79691	2108553	05/12/2021	72519	5122021	2844	2,478.93	2,478.93	05/12/2021	INV	PD	Food and non
INVOICE:05055696				CHECKDATE:05/12/2021							
79698	2108553	05/12/2021	72526	5122021	2844	1,664.44	1,664.44	05/12/2021	INV	PD	Food and non
INVOICE:05055697				CHECKDATE:05/12/2021							
79695	2108553	05/12/2021	72523	5122021	2844	747.55	747.55	05/12/2021	INV	PD	Food and non
INVOICE:05055699				CHECKDATE:05/12/2021							
79701	2108553	05/12/2021	72529	5122021	2844	1,340.20	1,340.20	05/12/2021	INV	PD	Food and non
INVOICE:05055700				CHECKDATE:05/12/2021							
79697	2108553	05/12/2021	72525	5122021	2844	1,004.54	1,004.54	05/12/2021	INV	PD	Food and non
INVOICE:05055701				CHECKDATE:05/12/2021							
79703	2108553	05/12/2021	72531	5122021	2844	876.34	876.34	05/12/2021	INV	PD	Food and non
INVOICE:05055702				CHECKDATE:05/12/2021							
79689	2107605	05/12/2021	72516	5122021	2844	70.00	70.00	05/12/2021	INV	PD	Smart Snacks
INVOICE:05055703				CHECKDATE:05/12/2021							
79694	2108553	05/12/2021	72522	5122021	2844	761.04	761.04	05/12/2021	INV	PD	Food and non
INVOICE:05056168				CHECKDATE:05/12/2021							
80512	2108553	05/21/2021	73238	5212021	2858	1,476.73	1,476.73	05/21/2021	INV	PD	Food and non
INVOICE:05056169				CHECKDATE:05/21/2021							
80525	2107605	05/21/2021	73251	5212021	2858	89.68	89.68	05/21/2021	INV	PD	Smart Snacks
INVOICE:05056170				CHECKDATE:05/21/2021							
80514	2108553	05/21/2021	73240	5212021	2858	248.46	248.46	05/21/2021	INV	PD	Food and non
INVOICE:05056171				CHECKDATE:05/21/2021							
79699	2108553	05/12/2021	72527	5122021	2844	1,488.43	1,488.43	05/12/2021	INV	PD	Food and non
INVOICE:05056172				CHECKDATE:05/12/2021							
79692	2108553	05/12/2021	72520	5122021	2844	2,437.50	2,437.50	05/12/2021	INV	PD	Food and non
INVOICE:05056173				CHECKDATE:05/12/2021							
80509	2108553	05/21/2021	73235	5212021	2858	1,592.17	1,592.17	05/21/2021	INV	PD	Food and non
INVOICE:05093001				CHECKDATE:05/21/2021							
80517	2108553	05/21/2021	73243	5212021	2858	27.12	27.12	05/21/2021	INV	PD	Food and non
INVOICE:05093002				CHECKDATE:05/21/2021							
80511	2108553	05/21/2021	73237	5212021	2858	1,103.39	1,103.39	05/21/2021	INV	PD	Food and non
INVOICE:05125078				CHECKDATE:05/21/2021							
80513	2108553	05/21/2021	73239	5212021	2858	1,820.38	1,820.38	05/21/2021	INV	PD	Food and non
INVOICE:05125079				CHECKDATE:05/21/2021							
80520	2108553	05/21/2021	73246	5212021	2858	1,169.13	1,169.13	05/21/2021	INV	PD	Food and non
INVOICE:05125080				CHECKDATE:05/21/2021							
80510	2108553	05/21/2021	73236	5212021	2858	2,458.24	2,458.24	05/21/2021	INV	PD	Food and non

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:05125081				CHECKDATE:05/21/2021							
80508	2108553	05/21/2021	73234	5212021	2858	2,066.63	2,066.63	05/21/2021	INV PD		Food and non
INVOICE:05125135				CHECKDATE:05/21/2021							
80524	2107605	05/21/2021	73250	5212021	2858	455.15	455.15	05/21/2021	INV PD		Smart Snacks
INVOICE:05125136				CHECKDATE:05/21/2021							
80519	2108553	05/21/2021	73245	5212021	2858	1,535.28	1,535.28	05/21/2021	INV PD		Food and non
INVOICE:05125137				CHECKDATE:05/21/2021							
80515	2108553	05/21/2021	73241	5212021	2858	1,359.25	1,359.25	05/21/2021	INV PD		Food and non
INVOICE:05125138				CHECKDATE:05/21/2021							
80516	2108553	05/21/2021	73242	5212021	2858	12.39	12.39	05/21/2021	INV PD		Food and non
INVOICE:05125139				CHECKDATE:05/21/2021							
80521	2108553	05/21/2021	73247	5212021	2858	1,115.98	1,115.98	05/21/2021	INV PD		Food and non
INVOICE:05125140				CHECKDATE:05/21/2021							
80518	2108553	05/21/2021	73244	5212021	2858	1,430.40	1,430.40	05/21/2021	INV PD		Food and non
INVOICE:05125141				CHECKDATE:05/21/2021							
80522	2108553	05/21/2021	73248	5212021	2858	1,473.26	1,473.26	05/21/2021	INV PD		Food and non
INVOICE:05125142				CHECKDATE:05/21/2021							
80925	2108553	05/27/2021	73604	5282021	2865	2,587.01	2,587.01	05/27/2021	INV PD		Food and non
INVOICE:05163344				CHECKDATE:05/28/2021							
80935	2108553	05/27/2021	73614	5282021	2865	47.77	47.77	05/27/2021	INV PD		Food and non
INVOICE:05163345				CHECKDATE:05/28/2021							
80928	2108553	05/27/2021	73607	5282021	2865	865.48	865.48	05/27/2021	INV PD		Food and non
INVOICE:05195134				CHECKDATE:05/28/2021							
80929	2108553	05/27/2021	73608	5282021	2865	1,340.88	1,340.88	05/27/2021	INV PD		Food and non
INVOICE:05195135				CHECKDATE:05/28/2021							
80931	2108553	05/27/2021	73610	5282021	2865	119.18	119.18	05/27/2021	INV PD		Food and non
INVOICE:05195136				CHECKDATE:05/28/2021							
80930	2108553	05/27/2021	73609	5282021	2865	81.24	81.24	05/27/2021	INV PD		Food and non
INVOICE:05195137				CHECKDATE:05/28/2021							
80939	2108553	05/27/2021	73618	5282021	2865	1,217.47	1,217.47	05/27/2021	INV PD		Food and non
INVOICE:05195138				CHECKDATE:05/28/2021							
80927	2108553	05/27/2021	73606	5282021	2865	3,822.69	3,822.69	05/27/2021	INV PD		Food and non
INVOICE:05195139				CHECKDATE:05/28/2021							
80926	2108553	05/27/2021	73605	5282021	2865	3,417.21	3,417.21	05/27/2021	INV PD		Food and non
INVOICE:05195208				CHECKDATE:05/28/2021							
80938	2108553	05/27/2021	73617	5282021	2865	39.45	39.45	05/27/2021	INV PD		Food and non
INVOICE:05195209				CHECKDATE:05/28/2021							
80934	2108553	05/27/2021	73613	5282021	2865	1,673.81	1,673.81	05/27/2021	INV PD		Food and non
INVOICE:05195210				CHECKDATE:05/28/2021							
80932	2108553	05/27/2021	73611	5282021	2865	1,026.18	1,026.18	05/27/2021	INV PD		Food and non
INVOICE:05195211				CHECKDATE:05/28/2021							
80936	2108553	05/27/2021	73615	5282021	2865	475.76	475.76	05/27/2021	INV PD		Food and non
INVOICE:05195212				CHECKDATE:05/28/2021							
80933	2108553	05/27/2021	73612	5282021	2865	933.17	933.17	05/27/2021	INV PD		Food and non
INVOICE:05195213				CHECKDATE:05/28/2021							
80937	2108553	05/27/2021	73616	5282021	2865	1,244.46	1,244.46	05/27/2021	INV PD		Food and non
INVOICE:05195214				CHECKDATE:05/28/2021							
79696	2108553	05/12/2021	72524	5122021	2844	28.99	28.99	05/12/2021	INV PD		Food and non
INVOICE:0522661				CHECKDATE:05/12/2021							
79688	2107605	05/12/2021	72515	5122021	2844	85.53	85.53	05/12/2021	INV PD		Smart Snacks
INVOICE:0555698				CHECKDATE:05/12/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
80836 INVOICE:1781530521	2108691	05/27/2021	73515	5282021	25797	75.97	75.97	05/27/2021	INV	PD	magnetic boar
108854 LANDMARK EQUIPMENT											
79899 INVOICE:C169729	2107559	05/13/2021	72726	5142021	25552	88.40	88.40	05/13/2021	INV	PD	April 2021/Op
109085 JENNIFER LANINGHAM											
79616 INVOICE:Xmas Club/Laningham	11750264	05/11/2021		SACHECK	3706	300.00	300.00	05/11/2021	INV	PD	
108873 ROSALIND LAWRENCE											
79368 INVOICE:2108054/ADV	2108054	05/07/2021	72220	5072021	25414	213.90	213.90	05/07/2021	INV	PD	HOTEL ADVANCE
80197 INVOICE:2108054/REIMB	2108054	05/17/2021	72958	5172021	25588	66.51	66.51	05/17/2021	INV	PD	Expense reimb
						280.41					
1488 LAYLAND PLUMBING INC.											
80366 INVOICE:018537	2109058	05/20/2021	73100	5212021	25679	30.00	30.00	05/20/2021	INV	PD	WMS/Rm. # 145
80631 INVOICE:018538	2109202	05/24/2021	73340	5242021	25710	150.00	150.00	05/24/2021	INV	PD	Truck # 672/P
						180.00					
17194 ALEX LE											
79483 INVOICE:5-03-21/ALE	2108663	05/07/2021	72323	5072021	25415	105.00	105.00	05/07/2021	INV	PD	Hosted Baseba
80145 INVOICE:5-06-21/ALE	2108665	05/17/2021	72906	5172021	25589	115.00	115.00	05/17/2021	INV	PD	Hosted Baseba
80144 INVOICE:5-08-21/ALE	2108665	05/17/2021	72905	5172021	25589	115.00	115.00	05/17/2021	INV	PD	Hosted Baseba
						335.00					
98158 LEARNING WITHOUT TEARS											
80175 INVOICE:INV108497	2108785	05/17/2021	72936	5172021	25590	289.87	289.87	05/17/2021	INV	PD	I Know My Num
104706 LEASOR CRASS, P.C.											
79624 INVOICE:17581	2107356	05/12/2021	72457	5122021	25506	407.50	407.50	05/12/2021	INV	PD	Legal Fees- A
110497 LAURYN LENTS											
80672 INVOICE:5-03-2021 INV	2109190	05/25/2021	73384	5262021	25748	250.00	250.00	05/25/2021	INV	PD	Adjudication
107324 ALANNA LEWALLEN											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
79174 INVOICE:2107652/REIMB	2107652	05/05/2021	72052	5052021	25356	87.00	87.00	05/05/2021	INV PD		meal costs fo
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
80583 INVOICE:80583		05/25/2021	73295	May2021	2757	14,092.00	14,092.00	05/25/2021	INV PD		Payroll Run 1
6016 LIFETOUCH PUBLISHING INC.											
80981 INVOICE:480900	11109007	05/28/2021		SACHECK	4509	362.50	362.50	05/28/2021	INV PD		
110464 JACK LINDSEY											
79389 INVOICE:4-26-21/JLINDSEY	2108788	05/07/2021	72241	5072021	25416	160.00	160.00	05/07/2021	INV PD		Baseball Offi
110484 THOMAS LITTLE											
80143 INVOICE:5-06-21/TLITTLE	2108665	05/17/2021	72904	5172021	25591	130.00	130.00	05/17/2021	INV PD		Hosted Baseba
80142 INVOICE:5-08-21/TLITTLE	2108665	05/17/2021	72903	5172021	25591	130.00	130.00	05/17/2021	INV PD		Hosted Baseba
						260.00					
100057 LOCKERTAGS											
80475 INVOICE:19173	11001298	05/21/2021		SACHECK	4478	402.80	402.80	05/21/2021	INV PD		
105790 LONE STAR MOWER REPAIR											
79889 INVOICE:15018	2107549	05/13/2021	72716	5142021	25553	227.90	227.90	05/13/2021	INV PD		April 2021/Op
79890 INVOICE:15019	2107549	05/13/2021	72717	5142021	25553	79.01	79.01	05/13/2021	INV PD		April 2021/Op
79887 INVOICE:15134	2107549	05/13/2021	72714	5142021	25553	236.11	236.11	05/13/2021	INV PD		April 2021/Op
79885 INVOICE:15135	2107549	05/13/2021	72712	5142021	25553	505.61	505.61	05/13/2021	INV PD		April 2021/Op
79886 INVOICE:15136	2107549	05/13/2021	72713	5142021	25553	96.02	96.02	05/13/2021	INV PD		April 2021/Op
79888 INVOICE:15137	2107549	05/13/2021	72715	5142021	25553	575.20	575.20	05/13/2021	INV PD		April 2021/Op
80364 INVOICE:36617	2108626	05/20/2021	73098	5212021	25680	1,203.09	1,203.09	05/20/2021	INV PD		Grounds/Mower
						2,922.94					
20348 LONE STAR NEWS GROUP											
79201 INVOICE:00251835	2107214	05/06/2021	72076	5072021	25417	448.50	448.50	05/06/2021	INV PD		Advertisement
79202	2107628	05/06/2021	72077	5072021	25417	270.00	270.00	05/06/2021	INV PD		Advertisement

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:00251853		CHECKDATE:05/07/2021									
17944 LONE STAR PERCUSSION						718.50					
80319	2106136	05/19/2021	73053	5192021	25635	177.06	177.06	05/19/2021	INV PD		Sticks, cymba
INVOICE:INV-68662		CHECKDATE:05/19/2021									
80805	2107479	05/26/2021	73488	5262021	25749	1,016.00	1,016.00	05/26/2021	INV PD		Sticks, malle
INVOICE:INV-68873		CHECKDATE:05/26/2021									
						1,193.06					
110169 MA LOPEZ HUERTA											
80221	11750250	05/18/2021		SACHECK	3716	1,800.00	1,800.00	05/18/2021	INV PD		
INVOICE:19-20 xmas club		CHECKDATE:05/18/2021									
110462 JOE LOPEZ											
79383	2108788	05/07/2021	72235	5072021	25418	105.00	105.00	05/07/2021	INV PD		Baseball Offi
INVOICE:4-24-21/JLOPEZ		CHECKDATE:05/07/2021									
98049 LOWES											
80107	2108275	05/14/2021	72878	5142021	25554	71.70	71.70	05/14/2021	INV PD		Coleman/Coat-
INVOICE:01009		CHECKDATE:05/14/2021									
80097	2108272	05/14/2021	72871	5142021	25554	16.06	16.06	05/14/2021	INV PD		SMS/Multi-Too
INVOICE:01193		CHECKDATE:05/14/2021									
80112	2108869	05/14/2021	72883	5142021	25554	31.25	31.25	05/14/2021	INV PD		Maintenance/W
INVOICE:01206		CHECKDATE:05/14/2021									
80098	2108866	05/14/2021	72872	5142021	25554	32.82	32.82	05/14/2021	INV PD		Maintenance S
INVOICE:01280		CHECKDATE:05/14/2021									
80113	2107535	05/14/2021	72884	5142021	25554	17.41	17.41	05/14/2021	INV PD		April 2021/Op
INVOICE:01315A		CHECKDATE:05/14/2021									
80085	2107969	05/14/2021	72862	5142021	25554	143.79	143.79	05/14/2021	INV PD		SMS/Sidewalk
INVOICE:01364		CHECKDATE:05/14/2021									
80101	2108271	05/14/2021	72874	5142021	25554	39.78	39.78	05/14/2021	INV PD		Maintenance/W
INVOICE:01393		CHECKDATE:05/14/2021									
80114	2107535	05/14/2021	72885	5142021	25554	43.12	43.12	05/14/2021	INV PD		April 2021/Op
INVOICE:01424		CHECKDATE:05/14/2021									
80103	2108270	05/14/2021	72875	5142021	25554	18.96	18.96	05/14/2021	INV PD		Central Offic
INVOICE:01462		CHECKDATE:05/14/2021									
80091	2107966	05/14/2021	72866	5142021	25554	17.07	17.07	05/14/2021	INV PD		CHS/Chisels/B
INVOICE:01518		CHECKDATE:05/14/2021									
80090	2107971	05/14/2021	72865	5142021	25554	10.42	10.42	05/14/2021	INV PD		SMS/Rm. C 110
INVOICE:01575		CHECKDATE:05/14/2021									
80089	2107972	05/14/2021	72864	5142021	25554	65.45	65.45	05/14/2021	INV PD		Irving/Shop/F
INVOICE:01596		CHECKDATE:05/14/2021									
80094	2108014	05/14/2021	72869	5142021	25554	90.60	90.60	05/14/2021	INV PD		SMS/Soccer Go
INVOICE:01665		CHECKDATE:05/14/2021									
80092	2107967	05/14/2021	72867	5142021	25554	56.45	56.45	05/14/2021	INV PD		CHS/PAC/Rails
INVOICE:01785		CHECKDATE:05/14/2021									
80083	2107970	05/14/2021	72860	5142021	25554	58.27	58.27	05/14/2021	INV PD		SMS/Sidewalk
INVOICE:02193		CHECKDATE:05/14/2021									
80106	2107535	05/14/2021	72877	5142021	25554	30.37	30.37	05/14/2021	INV PD		April 2021/Op
INVOICE:02350		CHECKDATE:05/14/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
80087	2107968	05/14/2021	72863	5142021	25554	10.91	10.91	05/14/2021	INV	PD	CHS/PAC/Pump
INVOICE:02356				CHECKDATE:05/14/2021							
80108	2108276	05/14/2021	72879	5142021	25554	69.20	69.20	05/14/2021	INV	PD	Maintenance/F
INVOICE:02389A				CHECKDATE:05/14/2021							
80095	2108273	05/14/2021	72870	5142021	25554	10.48	10.48	05/14/2021	INV	PD	SMS/Soccer Go
INVOICE:02492				CHECKDATE:05/14/2021							
80115	2108868	05/14/2021	72886	5142021	25554	39.39	39.39	05/14/2021	INV	PD	Maintenance W
INVOICE:02557A				CHECKDATE:05/14/2021							
80093	2107973	05/14/2021	72868	5142021	25554	28.49	28.49	05/14/2021	INV	PD	Grounds Shop/
INVOICE:02575B				CHECKDATE:05/14/2021							
80110	2107535	05/14/2021	72881	5142021	25554	11.38	11.38	05/14/2021	INV	PD	April 2021/Op
INVOICE:02762A				CHECKDATE:05/14/2021							
80109	2108867	05/14/2021	72880	5142021	25554	61.28	61.28	05/14/2021	INV	PD	Coleman/RM 30
INVOICE:02866				CHECKDATE:05/14/2021							
80105	2108269	05/14/2021	72876	5142021	25554	8.52	8.52	05/14/2021	INV	PD	Stadium/Lock
INVOICE:02957				CHECKDATE:05/14/2021							
80111	2108908	05/14/2021	72882	5142021	25554	40.25	40.25	05/14/2021	INV	PD	WMS/String/So
INVOICE:10778				CHECKDATE:05/14/2021							
79486	11109023	05/10/2021		SACHECK	3704	395.25	395.25	05/10/2021	INV	PD	
INVOICE:17513				CHECKDATE:05/10/2021							
80100	2108274	05/14/2021	72873	5142021	25554	52.36	52.36	05/14/2021	INV	PD	SMS/Fencing T
INVOICE:20238				CHECKDATE:05/14/2021							
						1,471.03					
103987 WESLEY LYNCH											
79539	2107410	05/10/2021	72378	5102021	25469	80.61	80.61	05/10/2021	INV	PD	APRIL MONTHLY
INVOICE:APR 21/WLYNCH				CHECKDATE:05/10/2021							
7178 WESLEY MACKEY											
80609	2103483	05/24/2021	73321	5242021	25711	200.00	200.00	05/24/2021	INV	PD	Security offi
INVOICE:5-22-21/WMACKEY				CHECKDATE:05/24/2021							
1797 LISA MAGERS											
80677	2109164	05/26/2021	73387	5262021	25750	25.83	25.83	05/26/2021	INV	PD	Reimburse for
INVOICE:2109164/REIMB				CHECKDATE:05/26/2021							
101609 MAIN EVENT ENTERTAINMENT											
80963	2108381	05/28/2021	73644	5282021	25798	873.75	873.75	05/28/2021	INV	PD	Bowling 1 hr,
INVOICE:465279-1				CHECKDATE:05/28/2021							
110440 MAKE MATH MOMENTS, INC.											
79568	2108887	05/11/2021	72404	5122021	25507	3,267.00	3,267.00	05/11/2021	INV	PD	Virtual Summe
INVOICE:1112				CHECKDATE:05/12/2021							
97977 MALLORY SCREENPRINT & EMBROIDERY											
79489	11041202	05/10/2021		SACHECK	4437	80.00	80.00	05/10/2021	INV	PD	
INVOICE:1688				CHECKDATE:05/10/2021							
79488	11041188	05/10/2021		SACHECK	4437	250.00	250.00	05/10/2021	INV	PD	
INVOICE:1688				CHECKDATE:05/10/2021							

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78955	11041158	05/03/2021		SACHECK	4383	685.00	685.00	05/03/2021	INV	PD	
INVOICE:22547		CHECKDATE:05/03/2021									
79066	11001381	05/04/2021		SACHECK	4404	263.50	263.50	05/04/2021	INV	PD	
INVOICE:22629		CHECKDATE:05/05/2021									
78950	2108144	05/03/2021	71892	5032021	2826	1,143.00	1,143.00	05/03/2021	INV	PD	Shirts
INVOICE:22630		CHECKDATE:05/03/2021									
79067	11101019	05/04/2021		SACHECK	4404	781.00	781.00	05/04/2021	INV	PD	
INVOICE:22646		CHECKDATE:05/05/2021									
79544	11107086	05/10/2021		SACHECK	4437	909.00	909.00	05/10/2021	INV	PD	
INVOICE:22651		CHECKDATE:05/10/2021									
80713	11107097	05/26/2021		SACHECK	4502	2,759.00	2,759.00	05/26/2021	INV	PD	
INVOICE:22666		CHECKDATE:05/26/2021									
80283	11107093	05/19/2021		SACHECK	4469	375.00	375.00	05/19/2021	INV	PD	
INVOICE:22702		CHECKDATE:05/19/2021									
80472	11107101	05/21/2021		SACHECK	4479	416.00	416.00	05/21/2021	INV	PD	
INVOICE:22729		CHECKDATE:05/21/2021									
						7,661.50					
110466 BRAULIO MANCINAS III											
79517	2104056	05/10/2021	72357	5102021	25470	80.00	80.00	05/10/2021	INV	PD	WMS Girls Soc
INVOICE:5-04-21/BMANCINASIII		CHECKDATE:05/10/2021									
79518	2104057	05/10/2021	72358	5102021	25470	80.00	80.00	05/10/2021	INV	PD	WMS Boys Socc
INVOICE:5-4-21A/BMANCINASIII		CHECKDATE:05/10/2021									
						160.00					
107221 MANSFIELD TIMBERVIEW											
80697	2109157	05/26/2021	73407	5262021	25751	660.00	660.00	05/26/2021	INV	PD	Hosted Baseba
INVOICE:066		CHECKDATE:05/26/2021									
108983 JUSTIN MARCHEL											
79192	2102785	05/05/2021	72067	5242021	25712	2,000.00	2,000.00	05/05/2021	INV	PD	Professional
INVOICE:2021-#8		CHECKDATE:05/24/2021									
108027 MARENEM INC.											
79530	2107753	05/10/2021	72370	5102021	25471	305.25	305.25	05/10/2021	INV	PD	Secret Storie
INVOICE:7932		CHECKDATE:05/10/2021									
108444 PEGGY MARKHAM											
80543	2109182	05/21/2021	73269	5212021	25681	719.88	719.88	05/21/2021	INV	PD	Registration
INVOICE:051802		CHECKDATE:05/21/2021									
110461 DAKOTA MARKS											
79382	2108788	05/07/2021	72234	5072021	25420	105.00	105.00	05/07/2021	INV	PD	Baseball Offi
INVOICE:4-24-21/DMARKS		CHECKDATE:05/07/2021									
110472 JOHN LEE MARTIN											
79503	2108304	05/10/2021	72343	5102021	25472	115.00	115.00	05/10/2021	INV	PD	Hosted Softba
INVOICE:4-29-21/JMARTIN		CHECKDATE:05/10/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
79506	2108304	05/10/2021	72346	5102021	25472	115.00	115.00	05/10/2021	INV	PD	Hosted Softba
INVOICE:4-30-21/JMARTIN		CHECKDATE:05/10/2021									
79499	2108304	05/10/2021	72339	5102021	25472	115.00	115.00	05/10/2021	INV	PD	Hosted Softba
INVOICE:5-01-21/JMARTIN		CHECKDATE:05/10/2021									
						345.00					
110286 JASON MARTINEZ											
80833	2104056	05/27/2021	73512	5282021	25799	95.00	95.00	05/27/2021	INV	PD	WMS Girls Soc
INVOICE:5-24-21/JMARTINEZ		CHECKDATE:05/28/2021									
80834	2108299	05/27/2021	73513	5282021	25799	105.00	105.00	05/27/2021	INV	PD	Official Pay/
INVOICE:5-24-21A/JMARTINEZ		CHECKDATE:05/28/2021									
						200.00					
110468 BENJAMIN MASCORRO JR											
79183		05/05/2021		SACHECK	4405	82.20	82.20	05/05/2021	INV	PD	
INVOICE:pay6-B Mascorro		CHECKDATE:05/05/2021									
108868 KIRZA MATAMOROS											
79173	2107656	05/05/2021	72051	5052021	25358	78.28	78.28	05/05/2021	INV	PD	hotel and mea
INVOICE:2107656/REIMB		CHECKDATE:05/05/2021									
79170	2107655	05/05/2021	72048	5052021	25357	68.51	68.51	05/05/2021	INV	PD	April travel
INVOICE:APR 21/KMATAMOROS		CHECKDATE:05/05/2021									
						146.79					
98067 MATTHEWS OFFICE CITY											
80325	2109140	05/19/2021	73059	5192021	25636	2.98	2.98	05/19/2021	INV	PD	Addendum to P
INVOICE:614873-1		CHECKDATE:05/19/2021									
78915	2107338	05/03/2021	71856	5032021	25303	498.30	498.30	05/03/2021	INV	PD	April 2021 Of
INVOICE:619526-0		CHECKDATE:05/03/2021									
79531	2108743	05/10/2021	72371	5102021	25473	488.20	488.20	05/10/2021	INV	PD	butcher paper
INVOICE:619665-0		CHECKDATE:05/10/2021									
79856	2108658	05/13/2021	72683	5142021	25555	82.77	82.77	05/13/2021	INV	PD	May 2021suppl
INVOICE:619769-0		CHECKDATE:05/14/2021									
80270	2108278	05/19/2021	73029	5192021	25636	1,654.83	1,654.83	05/19/2021	INV	PD	Toner cartrid
INVOICE:619884-0		CHECKDATE:05/19/2021									
80628	2109030	05/24/2021	73337	5242021	25713	89.69	89.69	05/24/2021	INV	PD	One hole punc
INVOICE:619988-0		CHECKDATE:05/24/2021									
80958	2108452	05/27/2021	73637	5282021	25800	360.22	360.22	05/27/2021	INV	PD	May 2021 Offi
INVOICE:620268-0		CHECKDATE:05/28/2021									
						3,176.99					
109035 MICHAEL MAXFIELD											
79397	2108788	05/07/2021	72249	5072021	25421	160.00	160.00	05/07/2021	INV	PD	Baseball Offi
INVOICE:4-26-21/MMAXFIELD		CHECKDATE:05/07/2021									
110503 LACEE MCANALLY											
80559	10102106	05/24/2021		SACHECK	4489	78.00	78.00	05/24/2021	INV	PD	
INVOICE:refund-field trip		CHECKDATE:05/24/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
100045 SARAH MCCLURE											
78992	2107345	05/04/2021	71915	5052021	25359	69.68	69.68	05/04/2021	INV PD		April Mileage
INVOICE: APR 21/SMcCLURE		CHECKDATE: 05/05/2021									
22098 CHERI MCCULLOUGH											
79019	2107320	05/04/2021	71945	5052021	25360	18.58	18.58	05/04/2021	INV PD		April mileage
INVOICE: APR 21/CMcCULLOUGH		CHECKDATE: 05/05/2021									
107731 MIKE MCFADDEN											
80157	2108664	05/17/2021	72918	5172021	25592	125.00	125.00	05/17/2021	INV PD		Hosted Softba
INVOICE: 5-08-21/MMcFADDEN		CHECKDATE: 05/17/2021									
80156	2108664	05/17/2021	72917	5172021	25592	125.00	125.00	05/17/2021	INV PD		Hosted Softba
INVOICE: 5-10-21/MMcFADDEN		CHECKDATE: 05/17/2021									
						250.00					
96433 HEATH MELAND											
79124	2107157	05/05/2021	72004	5052021	25361	21.62	21.62	05/05/2021	INV PD		April 2021 Mi
INVOICE: APR 21/HMELAND		CHECKDATE: 05/05/2021									
97864 MEMBERS CREDIT UNION											
80588		05/25/2021	73300	May2021	2758	1,550.00	1,550.00	05/25/2021	INV PD		Payroll Run 1
INVOICE: 80588		CHECKDATE: 05/25/2021									
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA											
80593		05/25/2021	73305	May2021	2759	58.53	58.53	05/25/2021	INV PD		Payroll Run 1
INVOICE: 80593		CHECKDATE: 05/25/2021									
96140 METROPOLITAN LIFE											
80584		05/25/2021	73296	May2021	2760	50.00	50.00	05/25/2021	INV PD		Payroll Run 1
INVOICE: 80584		CHECKDATE: 05/25/2021									
108201 LANA MILSAP											
79161	2107423	05/05/2021	72039	5052021	25362	8.13	8.13	05/05/2021	INV PD		APRIL MILEAGE
INVOICE: APR 21/LMILSAP		CHECKDATE: 05/05/2021									
99608 MODERN WOODMEN OF AMERICA											
80590		05/25/2021	73302	May2021	2761	355.00	355.00	05/25/2021	INV PD		Payroll Run 1
INVOICE: 80590		CHECKDATE: 05/25/2021									
107697 LANNY MOONEY											
79726	2107367	05/12/2021	72553	5122021	1507	83.05	83.05	05/12/2021	INV PD		Travel-April
INVOICE: APR 21/LMOONEY		CHECKDATE: 05/12/2021									
22210 MOORE SUPPLY CO.											

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80645	2109102	05/24/2021	73356	5242021	25714	184.90	184.90	05/24/2021	INV	PD	Stadium/SW Co
INVOICE:S160949678.002						CHECKDATE:05/24/2021					
78949	2108515	05/03/2021	71890	5032021	25304	7.86	7.86	05/03/2021	INV	PD	Truck # 672/G
INVOICE:S160986045.001						CHECKDATE:05/03/2021					
78948	2108516	05/03/2021	71889	5032021	25304	156.80	156.80	05/03/2021	INV	PD	Truck # 672/S
INVOICE:S161022788.001						CHECKDATE:05/03/2021					
78945	2108253	05/03/2021	71886	5032021	25304	152.88	152.88	05/03/2021	INV	PD	CHS/Kitchen/W
INVOICE:S161235849.001						CHECKDATE:05/03/2021					
80646	2109101	05/24/2021	73357	5242021	25714	224.22	224.22	05/24/2021	INV	PD	Truck # 672/S
INVOICE:S161288529.001						CHECKDATE:05/24/2021					
78947	2108517	05/03/2021	71888	5032021	25304	44.16	44.16	05/03/2021	INV	PD	Gerard/Vent P
INVOICE:S161469064.001						CHECKDATE:05/03/2021					
80365	2108255	05/20/2021	73099	5212021	25682	59.80	59.80	05/20/2021	INV	PD	SMS/Exterior
INVOICE:S161485330.001						CHECKDATE:05/21/2021					
79141	2108254	05/05/2021	72021	5052021	25363	155.12	155.12	05/05/2021	INV	PD	Maintenance/P
INVOICE:S161485691.001						CHECKDATE:05/05/2021					
78946	2108518	05/03/2021	71887	5032021	25304	59.16	59.16	05/03/2021	INV	PD	Grounds Bldg.
INVOICE:S161491752.001						CHECKDATE:05/03/2021					
79143	2108514	05/05/2021	72023	5052021	25363	139.43	139.43	05/05/2021	INV	PD	SMS/Outside T
INVOICE:S161506351.001						CHECKDATE:05/05/2021					
79142	2108621	05/05/2021	72022	5052021	25363	34.21	34.21	05/05/2021	INV	PD	Grounds/Water
INVOICE:S161510156.001						CHECKDATE:05/05/2021					
79636	2108620	05/12/2021	72468	5122021	25508	14.94	14.94	05/12/2021	INV	PD	Grounds Bldg.
INVOICE:S161513260.001						CHECKDATE:05/12/2021					
79639	2108513	05/12/2021	72470	5122021	25508	26.97	26.97	05/12/2021	INV	PD	Maintenance/I
INVOICE:S161522936.001						CHECKDATE:05/12/2021					
79140	2108550	05/05/2021	72020	5052021	25363	254.42	254.42	05/05/2021	INV	PD	Truck Stock #
INVOICE:S161546987.001						CHECKDATE:05/05/2021					
79893	2108622	05/13/2021	72720	5142021	25556	18.04	18.04	05/13/2021	INV	PD	Gerard/Irriga
INVOICE:S161575095.001						CHECKDATE:05/14/2021					
79892	2108623	05/13/2021	72719	5142021	25556	85.70	85.70	05/13/2021	INV	PD	Gerard/Irriga
INVOICE:S161578769.001						CHECKDATE:05/14/2021					
80644	2108738	05/24/2021	73355	5242021	25714	772.38	772.38	05/24/2021	INV	PD	Adams/Circula
INVOICE:S161591017.001						CHECKDATE:05/24/2021					
80367	2109104	05/20/2021	73101	5212021	25682	42.06	42.06	05/20/2021	INV	PD	CHS/Exterior
INVOICE:S161623870.001						CHECKDATE:05/21/2021					
80647	2109100	05/24/2021	73358	5242021	25714	29.31	29.31	05/24/2021	INV	PD	Truck # 672/P
INVOICE:S161674035.001						CHECKDATE:05/24/2021					
						2,462.36					
95586 DONNA MOORE											
78921	2107335	05/03/2021	71862	5032021	25305	23.74	23.74	05/03/2021	INV	PD	April mileage
INVOICE:APR21 DMOORE						CHECKDATE:05/03/2021					
108870 DERALD JOE MOSS											
80200	2108679	05/18/2021	72961	5192021	25637	62.00	62.00	05/18/2021	INV	PD	REIMBURSE MEA
INVOICE:2108679/REIMB						CHECKDATE:05/19/2021					
79117	2108680	05/05/2021	71997	5052021	25364	70.00	70.00	05/05/2021	INV	PD	5/6-7/21 AUS
INVOICE:2108680A						CHECKDATE:05/05/2021					
						132.00					
109049 JIMMY MURDOCK											

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79618 INVOICE:5-11-21 INV	2108886	05/12/2021	72450	5122021	25509	220.00	220.00	05/12/2021	INV	PD	Piano tuning
17824 MUSIC IN MOTION											
79466 INVOICE:00760178	11101013	05/07/2021		SACHECK	4428	73.60	73.60	05/07/2021	INV	PD	
110519 IBRAHIM NAGIM											
80974 INVOICE:5-20-21/INAGIM	2104057	05/28/2021	73655	5282021	25801	80.00	80.00	05/28/2021	INV	PD	WMS Boys Socc
80975 INVOICE:5-20-21A/INAGIM	2104056	05/28/2021	73656	5282021	25801	80.00	80.00	05/28/2021	INV	PD	WMS Girls Soc
						160.00					
101928 NAPA AUTO PARTS #347											
79602 INVOICE:404090	2107541	05/11/2021	72438	5122021	25510	60.82	60.82	05/11/2021	INV	PD	Parts for Rep
79601 INVOICE:404106	2107541	05/11/2021	72437	5122021	25510	3.68	3.68	05/11/2021	INV	PD	Parts for Rep
79600 INVOICE:404591	2107541	05/11/2021	72436	5122021	25510	40.99	40.99	05/11/2021	INV	PD	Parts for Rep
79599 INVOICE:404946	2107541	05/11/2021	72435	5122021	25510	102.48	102.48	05/11/2021	INV	PD	Parts for Rep
79598 INVOICE:404948	2107541	05/11/2021	72434	5122021	25510	274.88	274.88	05/11/2021	INV	PD	Parts for Rep
79597 INVOICE:405407	2107541	05/11/2021	72433	5122021	25510	108.75	108.75	05/11/2021	INV	PD	Parts for Rep
79596 INVOICE:405469	2107541	05/11/2021	72432	5122021	25510	20.14	20.14	05/11/2021	INV	PD	Parts for Rep
79595 INVOICE:405729	2107541	05/11/2021	72431	5122021	25510	26.06	26.06	05/11/2021	INV	PD	Parts for Rep
79594 INVOICE:406263	2107541	05/11/2021	72430	5122021	25510	345.62	345.62	05/11/2021	INV	PD	Parts for Rep
79593 INVOICE:406419	2107541	05/11/2021	72429	5122021	25510	40.99	40.99	05/11/2021	INV	PD	Parts for Rep
79557 INVOICE:406478	2107094	05/10/2021	72395	5102021	25474	462.10	462.10	05/10/2021	INV	PD	Diesel Lab-Fi
80962 INVOICE:408781	2107094	05/28/2021	73643	5282021	7253	537.11	537.11	05/28/2021	INV	PD	Diesel Lab-Fi
						2,023.62					
110382 NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC.											
78954 INVOICE:262122	11041172	05/03/2021		SACHECK	4384	913.50	913.50	05/03/2021	INV	PD	
78953 INVOICE:262122	11041194	05/03/2021		SACHECK	4384	11.50	11.50	05/03/2021	INV	PD	
						925.00					
22686 NATIONAL AWARDS INC.											
80616	2108559	05/24/2021	73327	5242021	25715	201.50	201.50	05/24/2021	INV	PD	Medals for Na

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:5-18-21 INV CHECKDATE:05/24/2021											
90544 NATIONAL BETA CLUB											
79038	11001404	05/04/2021		SACHECK	3691	1,335.57	1,335.57	05/04/2021	INV	PD	
INVOICE:M-191203 CHECKDATE:05/05/2021											
107322 NATIONAL COUNCIL OF SUPERVISORS OF MATHEMATICS											
79609	2108023	05/11/2021	72445	5122021	25511	85.00	85.00	05/11/2021	INV	PD	Membership Du
INVOICE:27325 CHECKDATE:05/12/2021											
107887 NATIONAL LIFE-LSW											
80598		05/25/2021	73310	May2021	2762	2,000.00	2,000.00	05/25/2021	INV	PD	Payroll Run 1
INVOICE:80598 CHECKDATE:05/25/2021											
102179 NATIONAL SPANISH EXAMINATIONS											
78914	2108558	05/03/2021	71854	5032021	25306	44.00	44.00	05/03/2021	INV	PD	Spanish exam
INVOICE:2108558/FEE CHECKDATE:05/03/2021											
106224 DALTON NEATHERY											
79005	2107161	05/04/2021	71930	5052021	25365	121.93	121.93	05/04/2021	INV	PD	April 2021 Re
INVOICE:APR 21/DNEATHERY CHECKDATE:05/05/2021											
98149 NIMCO, INC.											
80377	2107580	05/20/2021	73111	5212021	25683	274.78	274.78	05/20/2021	INV	PD	Drug Free pro
INVOICE:503126 CHECKDATE:05/21/2021											
106726 NORTH TEXAS KONA ICE, LLC											
80707	10041229	05/26/2021		SACHECK	4503	2,400.00	2,400.00	05/26/2021	INV	PD	
INVOICE:10041229 CHECKDATE:05/26/2021											
79323	11102029	05/07/2021		SACHECK	4429	144.00	144.00	05/07/2021	INV	PD	
INVOICE:2912 CHECKDATE:05/07/2021											
80255	2108838	05/19/2021	73014	5192021	25638	326.40	326.40	05/19/2021	INV	PD	Kona snow con
INVOICE:2922 CHECKDATE:05/19/2021											
80077	11104037	05/14/2021		SACHECK	4442	1,440.00	1,440.00	05/14/2021	INV	PD	
INVOICE:Irving CHECKDATE:05/14/2021											
80074	11107085	05/14/2021		SACHECK	4454	420.00	420.00	05/14/2021	INV	PD	
INVOICE:SMS Activity CHECKDATE:05/14/2021											
80073	11107092	05/14/2021		SACHECK	4443	360.00	360.00	05/14/2021	INV	PD	
INVOICE:WMS Band CHECKDATE:05/14/2021											
80082	11107083	05/14/2021		SACHECK	3714	420.00	420.00	05/14/2021	INV	PD	
INVOICE:WMS BUILDERS CHECKDATE:05/14/2021											
80080	11107082	05/14/2021		SACHECK	3714	420.00	420.00	05/14/2021	INV	PD	
INVOICE:WMS NJHS CHECKDATE:05/14/2021											
80081	11107081	05/14/2021		SACHECK	3714	420.00	420.00	05/14/2021	INV	PD	
INVOICE:WMS STU CO CHECKDATE:05/14/2021											
						6,350.40					
110426 ELLIOTT NOURVLE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
78966		05/03/2021		SACHECK	4385	80.00	80.00	05/03/2021	INV	PD	
INVOICE: PO11001352				CHECKDATE: 05/03/2021							
79326		05/07/2021		SACHECK	4430	100.00	100.00	05/07/2021	INV	PD	
INVOICE: PO 11001353				CHECKDATE: 05/07/2021							
78960		05/03/2021		SACHECK	4385	25.00	25.00	05/03/2021	INV	PD	
INVOICE: PO11001359				CHECKDATE: 05/03/2021							
						205.00					
96143 NTALIFE											
80585		05/25/2021	73297	May2021	2763	89.85	89.85	05/25/2021	INV	PD	Payroll Run 1
INVOICE: 80585				CHECKDATE: 05/25/2021							
19376 O'REILLY AUTO											
80404	2107519	05/20/2021	73139	5212021	25684	20.96	20.96	05/20/2021	INV	PD	Parts for Rep
INVOICE: 0709-131783				CHECKDATE: 05/21/2021							
80403	2107519	05/20/2021	73138	5212021	25684	53.83	53.83	05/20/2021	INV	PD	Parts for Rep
INVOICE: 0709-132048				CHECKDATE: 05/21/2021							
80402	2107519	05/20/2021	73137	5212021	25684	98.21	98.21	05/20/2021	INV	PD	Parts for Rep
INVOICE: 0709-132053				CHECKDATE: 05/21/2021							
80401	2107519	05/20/2021	73136	5212021	25684	56.95	56.95	05/20/2021	INV	PD	Parts for Rep
INVOICE: 0709-133569				CHECKDATE: 05/21/2021							
80400	2107519	05/20/2021	73135	5212021	25684	55.03	55.03	05/20/2021	INV	PD	Parts for Rep
INVOICE: 0709-133574				CHECKDATE: 05/21/2021							
80399	2107519	05/20/2021	73134	5212021	25684	85.94	85.94	05/20/2021	INV	PD	Parts for Rep
INVOICE: 0709-133744				CHECKDATE: 05/21/2021							
80398	2107519	05/20/2021	73133	5212021	25684	14.99	14.99	05/20/2021	INV	PD	Parts for Rep
INVOICE: 0709-134115				CHECKDATE: 05/21/2021							
80397	2107519	05/20/2021	73132	5212021	25684	28.52	28.52	05/20/2021	INV	PD	Parts for Rep
INVOICE: 0709-134278				CHECKDATE: 05/21/2021							
80396	2107519	05/20/2021	73131	5212021	25684	6.73	6.73	05/20/2021	INV	PD	Parts for Rep
INVOICE: 0709-136096				CHECKDATE: 05/21/2021							
80395	2107519	05/20/2021	73130	5212021	25684	279.36	279.36	05/20/2021	INV	PD	Parts for Rep
INVOICE: 0709-136522				CHECKDATE: 05/21/2021							
80394	2107519	05/20/2021	73129	5212021	25684	8.97	8.97	05/20/2021	INV	PD	Parts for Rep
INVOICE: 0709-136873				CHECKDATE: 05/21/2021							
80393	2107519	05/20/2021	73128	5212021	25684	130.82	130.82	05/20/2021	INV	PD	Parts for Rep
INVOICE: 0709-136972				CHECKDATE: 05/21/2021							
80392	2107519	05/20/2021	73127	5212021	25684	17.18	17.18	05/20/2021	INV	PD	Parts for Rep
INVOICE: 0709-137219				CHECKDATE: 05/21/2021							
80391	2107519	05/20/2021	73126	5212021	25684	76.83	76.83	05/20/2021	INV	PD	Parts for Rep
INVOICE: 0709-138820				CHECKDATE: 05/21/2021							
80390	2107519	05/20/2021	73125	5212021	25684	7.64	7.64	05/20/2021	INV	PD	Parts for Rep
INVOICE: 0709-139199				CHECKDATE: 05/21/2021							
80389	2107519	05/20/2021	73124	5212021	25684	23.87	23.87	05/20/2021	INV	PD	Parts for Rep
INVOICE: 0709-139567				CHECKDATE: 05/21/2021							
80388	2107519	05/20/2021	73123	5212021	25684	86.00	86.00	05/20/2021	INV	PD	Parts for Rep
INVOICE: 0709-139645				CHECKDATE: 05/21/2021							
80387	2107519	05/20/2021	73122	5212021	25684	-64.92	-64.92	05/20/2021	CRM	PD	Parts for Rep
INVOICE: 0709-139655				CHECKDATE: 05/21/2021							
80386	2107519	05/20/2021	73121	5212021	25684	-47.34	-47.34	05/20/2021	CRM	PD	Parts for Rep
INVOICE: 0709-139657				CHECKDATE: 05/21/2021							
80385	2107519	05/20/2021	73120	5212021	25684	2.42	2.42	05/20/2021	INV	PD	Parts for Rep

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
79272	2107600	05/06/2021	72148	5072021	2836	257.90	257.90	05/06/2021	INV	PD	Milk and Juic
INVOICE:400317799				CHECKDATE:05/07/2021							
79250	2108320	05/06/2021	72126	5072021	2836	124.40	124.40	05/06/2021	INV	PD	Milk and Juic
INVOICE:400317801				CHECKDATE:05/07/2021							
79255	2108320	05/06/2021	72131	5072021	2836	238.75	238.75	05/06/2021	INV	PD	Milk and Juic
INVOICE:400317803				CHECKDATE:05/07/2021							
79284	2108320	05/06/2021	72160	5072021	2836	243.50	243.50	05/06/2021	INV	PD	Milk and Juic
INVOICE:400317805				CHECKDATE:05/07/2021							
79279	2108320	05/06/2021	72155	5072021	2836	136.70	136.70	05/06/2021	INV	PD	Milk and Juic
INVOICE:400317807				CHECKDATE:05/07/2021							
79266	2108320	05/06/2021	72142	5072021	2836	172.50	172.50	05/06/2021	INV	PD	Milk and Juic
INVOICE:400317809				CHECKDATE:05/07/2021							
79261	2108320	05/06/2021	72137	5072021	2836	142.00	142.00	05/06/2021	INV	PD	Milk and Juic
INVOICE:400317811				CHECKDATE:05/07/2021							
79289	2107600	05/06/2021	72165	5072021	2836	142.00	142.00	05/06/2021	INV	PD	Milk and Juic
INVOICE:400317813				CHECKDATE:05/07/2021							
79239	2107600	05/06/2021	72115	5072021	2836	394.10	394.10	05/06/2021	INV	PD	Milk and Juic
INVOICE:400327104				CHECKDATE:05/07/2021							
79246	2108320	05/06/2021	72122	5072021	2836	315.70	315.70	05/06/2021	INV	PD	Milk and Juic
INVOICE:400327106				CHECKDATE:05/07/2021							
79273	2107600	05/06/2021	72149	5072021	2836	257.90	257.90	05/06/2021	INV	PD	Milk and Juic
INVOICE:400327108				CHECKDATE:05/07/2021							
79251	2108320	05/06/2021	72127	5072021	2836	153.55	153.55	05/06/2021	INV	PD	Milk and Juic
INVOICE:400327110				CHECKDATE:05/07/2021							
79256	2108320	05/06/2021	72132	5072021	2836	265.85	265.85	05/06/2021	INV	PD	Milk and Juic
INVOICE:400327112				CHECKDATE:05/07/2021							
79285	2108320	05/06/2021	72161	5072021	2836	233.38	233.38	05/06/2021	INV	PD	Milk and Juic
INVOICE:400327114				CHECKDATE:05/07/2021							
79280	2108320	05/06/2021	72156	5072021	2836	190.85	190.85	05/06/2021	INV	PD	Milk and Juic
INVOICE:400327116				CHECKDATE:05/07/2021							
79267	2108320	05/06/2021	72143	5072021	2836	196.64	196.64	05/06/2021	INV	PD	Milk and Juic
INVOICE:400327118				CHECKDATE:05/07/2021							
79262	2108320	05/06/2021	72138	5072021	2836	208.92	208.92	05/06/2021	INV	PD	Milk and Juic
INVOICE:400327120				CHECKDATE:05/07/2021							
79290	2107600	05/06/2021	72166	5072021	2836	186.70	186.70	05/06/2021	INV	PD	Milk and Juic
INVOICE:400327122				CHECKDATE:05/07/2021							
79240	2107600	05/06/2021	72116	5072021	2836	330.30	330.30	05/06/2021	INV	PD	Milk and Juic
INVOICE:400329014				CHECKDATE:05/07/2021							
79247	2108320	05/06/2021	72123	5072021	2836	274.80	274.80	05/06/2021	INV	PD	Milk and Juic
INVOICE:400329016				CHECKDATE:05/07/2021							
79274	2107600	05/06/2021	72150	5072021	2836	262.75	262.75	05/06/2021	INV	PD	Milk and Juic
INVOICE:400329018				CHECKDATE:05/07/2021							
79252	2108320	05/06/2021	72128	5072021	2836	203.55	203.55	05/06/2021	INV	PD	Milk and Juic
INVOICE:400329020				CHECKDATE:05/07/2021							
79258	2107600	05/06/2021	72134	5072021	2836	251.80	251.80	05/06/2021	INV	PD	Milk and Juic
INVOICE:400329022				CHECKDATE:05/07/2021							
79286	2108320	05/06/2021	72162	5072021	2836	235.34	235.34	05/06/2021	INV	PD	Milk and Juic
INVOICE:400329024				CHECKDATE:05/07/2021							
79281	2108320	05/06/2021	72157	5072021	2836	190.85	190.85	05/06/2021	INV	PD	Milk and Juic
INVOICE:400329026				CHECKDATE:05/07/2021							
79268	2108320	05/06/2021	72144	5072021	2836	163.70	163.70	05/06/2021	INV	PD	Milk and Juic
INVOICE:400329028				CHECKDATE:05/07/2021							
79263	2108320	05/06/2021	72139	5072021	2836	113.60	113.60	05/06/2021	INV	PD	Milk and Juic
INVOICE:400329030				CHECKDATE:05/07/2021							
79291	2107600	05/06/2021	72167	5072021	2836	156.20	156.20	05/06/2021	INV	PD	Milk and Juic

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79963	2108564	05/14/2021	72777	5142021	2848	200.90	200.90	05/14/2021	INV	PD	Milk and Juic
INVOICE:400340693		CHECKDATE:05/14/2021									
79948	2108564	05/14/2021	72765	5142021	2848	127.80	127.80	05/14/2021	INV	PD	Milk and Juic
INVOICE:400340695		CHECKDATE:05/14/2021									
79992	2108564	05/14/2021	72806	5142021	2848	106.80	106.80	05/14/2021	INV	PD	Milk and Juic
INVOICE:400340697		CHECKDATE:05/14/2021									
79934	2108564	05/14/2021	72751	5142021	2848	283.95	283.95	05/14/2021	INV	PD	Milk and Juic
INVOICE:400350088		CHECKDATE:05/14/2021									
79939	2108564	05/14/2021	72756	5142021	2848	338.75	338.75	05/14/2021	INV	PD	Milk and Juic
INVOICE:400350090		CHECKDATE:05/14/2021									
79973	2108564	05/14/2021	72787	5142021	2848	265.75	265.75	05/14/2021	INV	PD	Milk and Juic
INVOICE:400350092		CHECKDATE:05/14/2021									
79944	2108564	05/14/2021	72761	5142021	2848	146.75	146.75	05/14/2021	INV	PD	Milk and Juic
INVOICE:400350094		CHECKDATE:05/14/2021									
80428	2108564	05/20/2021	73163	5212021	2859	263.75	263.75	05/20/2021	INV	PD	Milk and Juic
INVOICE:400350096		CHECKDATE:05/21/2021									
79986	2108564	05/14/2021	72800	5142021	2848	136.70	136.70	05/14/2021	INV	PD	Milk and Juic
INVOICE:400350098		CHECKDATE:05/14/2021									
79980	2108564	05/14/2021	72795	5142021	2848	176.65	176.65	05/14/2021	INV	PD	Milk and Juic
INVOICE:400350100		CHECKDATE:05/14/2021									
79965	2108564	05/14/2021	72779	5142021	2848	192.10	192.10	05/14/2021	INV	PD	Milk and Juic
INVOICE:400350102		CHECKDATE:05/14/2021									
79949	2108564	05/14/2021	72766	5142021	2848	184.60	184.60	05/14/2021	INV	PD	Milk and Juic
INVOICE:400350104		CHECKDATE:05/14/2021									
79993	2108564	05/14/2021	72807	5142021	2848	186.70	186.70	05/14/2021	INV	PD	Milk and Juic
INVOICE:400350106		CHECKDATE:05/14/2021									
79932	2108564	05/14/2021	72750	5142021	2848	228.30	228.30	05/14/2021	INV	PD	Milk and Juic
INVOICE:400352643		CHECKDATE:05/14/2021									
79938	2108564	05/14/2021	72755	5142021	2848	400.40	400.40	05/14/2021	INV	PD	Milk and Juic
INVOICE:400352645		CHECKDATE:05/14/2021									
79972	2108564	05/14/2021	72786	5142021	2848	232.85	232.85	05/14/2021	INV	PD	Milk and Juic
INVOICE:400352647		CHECKDATE:05/14/2021									
79945	2108564	05/14/2021	72762	5142021	2848	160.95	160.95	05/14/2021	INV	PD	Milk and Juic
INVOICE:400352649		CHECKDATE:05/14/2021									
80429	2108564	05/20/2021	73164	5212021	2859	265.85	265.85	05/20/2021	INV	PD	Milk and Juic
INVOICE:400352650		CHECKDATE:05/21/2021									
79988	2108564	05/14/2021	72802	5142021	2848	187.99	187.99	05/14/2021	INV	PD	Milk and Juic
INVOICE:400352652		CHECKDATE:05/14/2021									
79979	2108564	05/14/2021	72793	5142021	2848	176.65	176.65	05/14/2021	INV	PD	Milk and Juic
INVOICE:400352654		CHECKDATE:05/14/2021									
79966	2108564	05/14/2021	72780	5142021	2848	200.90	200.90	05/14/2021	INV	PD	Milk and Juic
INVOICE:400352656		CHECKDATE:05/14/2021									
79950	2108564	05/14/2021	72767	5142021	2848	251.00	251.00	05/14/2021	INV	PD	Milk and Juic
INVOICE:400352658		CHECKDATE:05/14/2021									
79995	2108564	05/14/2021	72809	5142021	2848	113.60	113.60	05/14/2021	INV	PD	Milk and Juic
INVOICE:400352660		CHECKDATE:05/14/2021									
80410	2108564	05/20/2021	73145	5212021	2859	234.18	234.18	05/20/2021	INV	PD	Milk and Juic
INVOICE:400356216		CHECKDATE:05/21/2021									
80415	2108564	05/20/2021	73150	5212021	2859	381.00	381.00	05/20/2021	INV	PD	Milk and Juic
INVOICE:400356218		CHECKDATE:05/21/2021									
80445	2108564	05/20/2021	73180	5212021	2859	247.05	247.05	05/20/2021	INV	PD	Milk and Juic
INVOICE:400356220		CHECKDATE:05/21/2021									
80420	2108564	05/20/2021	73155	5212021	2859	175.15	175.15	05/20/2021	INV	PD	Milk and Juic
INVOICE:400356222		CHECKDATE:05/21/2021									
80430	2108564	05/20/2021	73165	5212021	2859	280.05	280.05	05/20/2021	INV	PD	Milk and Juic

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80448	2108564	05/20/2021	73183	5212021	2859	247.05	247.05	05/20/2021	INV	PD	Milk and Juic
INVOICE:400371939				CHECKDATE:05/21/2021							
80423	2108564	05/20/2021	73158	5212021	2859	152.80	152.80	05/20/2021	INV	PD	Milk and Juic
INVOICE:400371941				CHECKDATE:05/21/2021							
80433	2108564	05/20/2021	73168	5212021	2859	209.05	209.05	05/20/2021	INV	PD	Milk and Juic
INVOICE:400371943				CHECKDATE:05/21/2021							
80459	2108564	05/20/2021	73194	5212021	2859	158.30	158.30	05/20/2021	INV	PD	Milk and Juic
INVOICE:400371945				CHECKDATE:05/21/2021							
80453	2108564	05/20/2021	73188	5212021	2859	188.20	188.20	05/20/2021	INV	PD	Milk and Juic
INVOICE:400371947				CHECKDATE:05/21/2021							
80443	2108564	05/20/2021	73178	5212021	2859	215.10	215.10	05/20/2021	INV	PD	Milk and Juic
INVOICE:400371949				CHECKDATE:05/21/2021							
80438	2108564	05/20/2021	73173	5212021	2859	170.40	170.40	05/20/2021	INV	PD	Milk and Juic
INVOICE:400371951				CHECKDATE:05/21/2021							
80464	2108564	05/20/2021	73199	5212021	2859	113.60	113.60	05/20/2021	INV	PD	Milk and Juic
INVOICE:400371953				CHECKDATE:05/21/2021							
80414	2108564	05/20/2021	73149	5212021	2859	380.60	380.60	05/20/2021	INV	PD	Milk and Juic
INVOICE:400374933				CHECKDATE:05/21/2021							
80419	2108564	05/20/2021	73154	5212021	2859	263.00	263.00	05/20/2021	INV	PD	Milk and Juic
INVOICE:400374935				CHECKDATE:05/21/2021							
80449	2108564	05/20/2021	73184	5212021	2859	262.75	262.75	05/20/2021	INV	PD	Milk and Juic
INVOICE:400374937				CHECKDATE:05/21/2021							
80424	2108564	05/20/2021	73159	5212021	2859	219.25	219.25	05/20/2021	INV	PD	Milk and Juic
INVOICE:400374939				CHECKDATE:05/21/2021							
80434	2108564	05/20/2021	73169	5212021	2859	180.80	180.80	05/20/2021	INV	PD	Milk and Juic
INVOICE:400374941				CHECKDATE:05/21/2021							
80460	2108564	05/20/2021	73195	5212021	2859	131.40	131.40	05/20/2021	INV	PD	Milk and Juic
INVOICE:400374943				CHECKDATE:05/21/2021							
80454	2108564	05/20/2021	73189	5212021	2859	205.05	205.05	05/20/2021	INV	PD	Milk and Juic
INVOICE:400374945				CHECKDATE:05/21/2021							
80444	2108564	05/20/2021	73179	5212021	2859	188.06	188.06	05/20/2021	INV	PD	Milk and Juic
INVOICE:400374947				CHECKDATE:05/21/2021							
80439	2108564	05/20/2021	73174	5212021	2859	286.45	286.45	05/20/2021	INV	PD	Milk and Juic
INVOICE:400374949				CHECKDATE:05/21/2021							
80465	2108564	05/20/2021	73200	5212021	2859	165.10	165.10	05/20/2021	INV	PD	Milk and Juic
INVOICE:400374951				CHECKDATE:05/21/2021							
80843	2108564	05/27/2021	73522	5282021	2866	321.00	321.00	05/27/2021	INV	PD	Milk and Juic
INVOICE:400379080				CHECKDATE:05/28/2021							
80848	2108564	05/27/2021	73527	5282021	2866	396.70	396.70	05/27/2021	INV	PD	Milk and Juic
INVOICE:400379082				CHECKDATE:05/28/2021							
80871	2108564	05/27/2021	73550	5282021	2866	245.20	245.20	05/27/2021	INV	PD	Milk and Juic
INVOICE:400379085				CHECKDATE:05/28/2021							
80852	2108564	05/27/2021	73531	5282021	2866	175.15	175.15	05/27/2021	INV	PD	Milk and Juic
INVOICE:400379087				CHECKDATE:05/28/2021							
80856	2108564	05/27/2021	73535	5282021	2866	280.05	280.05	05/27/2021	INV	PD	Milk and Juic
INVOICE:400379089				CHECKDATE:05/28/2021							
80879	2108564	05/27/2021	73558	5282021	2866	227.94	227.94	05/27/2021	INV	PD	Milk and Juic
INVOICE:400379091				CHECKDATE:05/28/2021							
80875	2108564	05/27/2021	73554	5282021	2866	202.40	202.40	05/27/2021	INV	PD	Milk and Juic
INVOICE:400379093				CHECKDATE:05/28/2021							
80866	2108564	05/27/2021	73545	5282021	2866	165.10	165.10	05/27/2021	INV	PD	Milk and Juic
INVOICE:400379095				CHECKDATE:05/28/2021							
80860	2108564	05/27/2021	73539	5282021	2866	156.20	156.20	05/27/2021	INV	PD	Milk and Juic
INVOICE:400379097				CHECKDATE:05/28/2021							
80884	2108564	05/27/2021	73563	5282021	2866	174.40	174.40	05/27/2021	INV	PD	Milk and Juic

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
80863	2108564	05/27/2021	73542	5282021	2866	165.80	165.80	05/27/2021	INV	PD	Milk and Juic
INVOICE:40900015				CHECKDATE:05/28/2021							
80882	2108564	05/27/2021	73561	5282021	2866	235.34	235.34	05/27/2021	INV	PD	Milk and Juic
INVOICE:40900017				CHECKDATE:05/28/2021							
80869	2108564	05/27/2021	73548	5282021	2866	200.90	200.90	05/27/2021	INV	PD	Milk and Juic
INVOICE:40900024				CHECKDATE:05/28/2021							
80887	2108564	05/27/2021	73566	5282021	2866	223.25	223.25	05/27/2021	INV	PD	Milk and Juic
INVOICE:40900031				CHECKDATE:05/28/2021							
80855	2108564	05/27/2021	73534	5282021	2866	175.15	175.15	05/27/2021	INV	PD	Milk and Juic
INVOICE:40900033				CHECKDATE:05/28/2021							
80870	2108564	05/27/2021	73549	5282021	2866	142.00	142.00	05/27/2021	INV	PD	Milk and Juic
INVOICE:40900037				CHECKDATE:05/28/2021							
80883	2108564	05/27/2021	73562	5282021	2866	229.30	229.30	05/27/2021	INV	PD	Milk and Juic
INVOICE:40900039				CHECKDATE:05/28/2021							
80864	2108564	05/27/2021	73543	5282021	2866	189.40	189.40	05/27/2021	INV	PD	Milk and Juic
INVOICE:40900044				CHECKDATE:05/28/2021							
80847	2108564	05/27/2021	73526	5282021	2866	388.80	388.80	05/27/2021	INV	PD	Milk and Juic
INVOICE:40900047				CHECKDATE:05/28/2021							
80874	2108564	05/27/2021	73553	5282021	2866	202.95	202.95	05/27/2021	INV	PD	Milk and Juic
INVOICE:40900050				CHECKDATE:05/28/2021							
80859	2108564	05/27/2021	73538	5282021	2866	209.20	209.20	05/27/2021	INV	PD	Milk and Juic
INVOICE:40900055				CHECKDATE:05/28/2021							
80851	2108564	05/27/2021	73530	5282021	2866	274.80	274.80	05/27/2021	INV	PD	Milk and Juic
INVOICE:40900058				CHECKDATE:05/28/2021							
80878	2108564	05/27/2021	73557	5282021	2866	145.60	145.60	05/27/2021	INV	PD	Milk and Juic
INVOICE:40900061				CHECKDATE:05/28/2021							
						43,330.15					
21737 OFFICE DEPOT											
80168	2108249	05/17/2021	72929	5172021	25593	231.67	231.67	05/17/2021	INV	PD	easel pads, f
INVOICE:170384418001				CHECKDATE:05/17/2021							
80167	2108249	05/17/2021	72928	5172021	25593	31.29	31.29	05/17/2021	INV	PD	easel pads, f
INVOICE:170385323001				CHECKDATE:05/17/2021							
80247	2108733	05/19/2021	73006	5192021	25639	806.88	806.88	05/19/2021	INV	PD	cardstock, co
INVOICE:171162868001				CHECKDATE:05/19/2021							
80246	2108733	05/19/2021	73005	5192021	25639	112.86	112.86	05/19/2021	INV	PD	cardstock, co
INVOICE:171164827001				CHECKDATE:05/19/2021							
						1,182.70					
109334 OKLAHOMA CENTRALIZED SUPPORT REGISTRY											
80600		05/25/2021	73312	May2021	2764	250.00	250.00	05/25/2021	INV	PD	Payroll Run 1
INVOICE:80600				CHECKDATE:05/25/2021							
110490 CHERISE OLSON											
80470	11102033	05/21/2021		SACHECK	4480	78.00	78.00	05/21/2021	INV	PD	
INVOICE:field trip refund				CHECKDATE:05/21/2021							
2233 ORIENTAL TRADING CO., INC.											
79603	2108153	05/11/2021	72439	5122021	25512	100.37	100.37	05/11/2021	INV	PD	Kinder Gradua
INVOICE:709431027-01				CHECKDATE:05/12/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110448 NUBIA ORTEGA											
79475	11001420	05/07/2021		SACHECK	3697	550.00	550.00	05/07/2021	INV	PD	
INVOICE: Scholarship		CHECKDATE: 05/07/2021									
109985 VERONICA ORTIZ											
78879	2107436	04/30/2021	71826	5192021	25640	53.84	53.84	04/30/2021	INV	PD	April 2021 Mo
INVOICE: APR 2021/ORTIZ		CHECKDATE: 05/19/2021									
96335 BRITT OSBOURN											
79004	2107156	05/04/2021	71929	5052021	25366	31.55	31.55	05/04/2021	INV	PD	April 2021 Re
INVOICE: APR 21/BOSBOURN		CHECKDATE: 05/05/2021									
101247 OTICON INC											
79712	2107979	05/12/2021	72539	5122021	25513	60.00	60.00	05/12/2021	INV	PD	BTD 800 USB B
INVOICE: INV8131020		CHECKDATE: 05/12/2021									
99348 BRIAN OWENS											
79381	2108047	05/07/2021	72233	5072021	25422	213.90	213.90	05/07/2021	INV	PD	HOTEL ADVANCE
INVOICE: 2108047/ADV		CHECKDATE: 05/07/2021									
80227	2108047	05/18/2021	72986	5192021	25641	16.51	16.51	05/18/2021	INV	PD	REIMB MEALS/T
INVOICE: 2108047/REIMB		CHECKDATE: 05/19/2021									
						230.41					
107393 APRIL PAGE											
80260	2108916	05/19/2021	73019	5192021	25642	250.00	250.00	05/19/2021	INV	PD	Band Clinic
INVOICE: 5-18-21 INV		CHECKDATE: 05/19/2021									
104912 PAM BASSEL CHAPTER 13 TRUSTEE											
80597		05/25/2021	73309	May2021	2765	3,747.00	3,747.00	05/25/2021	INV	PD	Payroll Run 1
INVOICE: 80597		CHECKDATE: 05/25/2021									
103085 PAPA JOHN'S PIZZA											
80561	11109014	05/24/2021		SACHECK	4490	125.00	125.00	05/24/2021	INV	PD	
INVOICE: 11109014		CHECKDATE: 05/24/2021									
79814	2108944	05/13/2021	72640	5142021	25532	147.99	147.99	05/13/2021	INV	PD	20 lg pizza c
INVOICE: 2108944A		CHECKDATE: 05/13/2021									
80642	2109244	05/24/2021	73351	5242021	25716	122.33	122.33	05/24/2021	INV	PD	star student
INVOICE: 2109244A		CHECKDATE: 05/24/2021									
						395.32					
110071 MICHELLE PARSONS											
79723	2107379	05/12/2021	72550	5122021	25514	46.35	46.35	05/12/2021	INV	PD	April mileage
INVOICE: MAY 21/MPARSONS		CHECKDATE: 05/12/2021									
108981 PARTS TOWN, LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
78924	2108024	05/03/2021	71865	5032021	2827	16.32	16.32	05/03/2021	INV	PD	Repair Adams
INVOICE:26812399		CHECKDATE:05/03/2021									
80208	2108334	05/18/2021	72969	5192021	2852	109.38	109.38	05/18/2021	INV	PD	Repair Cooler
INVOICE:26858476		CHECKDATE:05/19/2021									
80207	2108602	05/18/2021	72968	5192021	2852	254.02	254.02	05/18/2021	INV	PD	Repair Wheat
INVOICE:26869033		CHECKDATE:05/19/2021									
80209	2108918	05/18/2021	72970	5192021	2852	20.44	20.44	05/18/2021	INV	PD	Adams Freezer
INVOICE:26948497		CHECKDATE:05/19/2021									
						400.16					
101768 PASTAFINA											
80562	2109239	05/24/2021	73274	5242021	25717	379.91	379.91	05/24/2021	INV	PD	Lasagna/salad
INVOICE:2109239A		CHECKDATE:05/24/2021									
79614	11001443	05/11/2021		SACHECK	4438	779.88	779.88	05/11/2021	INV	PD	
INVOICE:banquet		CHECKDATE:05/11/2021									
						1,159.79					
108220 MIKAYLA WRIGHT PAUL											
79541	2107426	05/10/2021	72380	5102021	25476	114.44	114.44	05/10/2021	INV	PD	APRIL MILEAGE
INVOICE:APR 21/MPAUL		CHECKDATE:05/10/2021									
79543	2107427	05/10/2021	72382	5102021	25475	20.00	20.00	05/10/2021	INV	PD	APRIL CELL PH
INVOICE:APR21/MPAUL		CHECKDATE:05/10/2021									
						134.44					
110011 PBK ARCHITECTS											
79026	2101757	05/04/2021	71952	5052021	1506	79,549.99	79,549.99	05/04/2021	INV	PD	Bond Planning
INVOICE:529197		CHECKDATE:05/05/2021									
103714 PEARSON VUE											
80650	2108353	05/25/2021	73361	5262021	25752	78.00	78.00	05/25/2021	INV	PD	CompTIA Cert
INVOICE:2108353/REGIS		CHECKDATE:05/26/2021									
109092 FERNANDO PEDROZA ACOSTA											
80222	11750164	05/18/2021		SACHECK	3717	1,800.00	1,800.00	05/18/2021	INV	PD	
INVOICE: 19-20 xmas club		CHECKDATE:05/18/2021									
79617	11750265	05/11/2021		SACHECK	3707	900.00	900.00	05/11/2021	INV	PD	
INVOICE:Xmas Club/Acosta		CHECKDATE:05/11/2021									
						2,700.00					
110450 JOSEPHINE PENA											
79473	11001422	05/07/2021		SACHECK	3698	550.00	550.00	05/07/2021	INV	PD	
INVOICE:Scholarship		CHECKDATE:05/07/2021									
104639 ROEL PENA											
79919	2107844	05/14/2021	72741	5142021	25558	250.00	250.00	05/14/2021	INV	PD	Training reim
INVOICE:2107844/REIMB		CHECKDATE:05/14/2021									
80354	2108746	05/20/2021	73088	5212021	25659	42.00	42.00	05/20/2021	INV	PD	Meal money fo
INVOICE:2108746A		CHECKDATE:05/20/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
79852	2108747	05/13/2021	72679	5142021	25557	42.00	42.00	05/13/2021	INV	PD	Meal money fo
INVOICE:2108747A											
109271 PENSERVE PLAN SERVICES, INC						334.00					
80599		05/25/2021	73311	May2021	2766	250.00	250.00	05/25/2021	INV	PD	Payroll Run 1
INVOICE:80599											
107455 JOHN P. PEREZ											
80831	2108299	05/27/2021	73510	5282021	25802	65.00	65.00	05/27/2021	INV	PD	Official Pay/
INVOICE:5-24-21/JPEREZ											
80832	2104056	05/27/2021	73511	5282021	25802	95.00	95.00	05/27/2021	INV	PD	WMS Girls Soc
INVOICE:5-24-21A/JPEREZ											
110306 ESMERELDA PEREZ-ELIAS						160.00					
80550		05/21/2021		SACHECK	4481	40.00	40.00	05/21/2021	INV	PD	
INVOICE:pay 8-Perez											
79070		05/04/2021		SACHECK	4406	82.20	82.20	05/04/2021	INV	PD	
INVOICE:pay5-E Perez											
79089		05/04/2021		SACHECK	4406	40.00	40.00	05/04/2021	INV	PD	
INVOICE:pay6-E Perez											
103281 PETROLEUM TRADERS						162.20					
79403	2107543	05/07/2021	72255	5072021	25423	15,193.42	15,193.42	05/07/2021	INV	PD	Fuel - April
INVOICE:1650165											
80179	2108561	05/17/2021	72940	5172021	25594	7,227.70	7,227.70	05/17/2021	INV	PD	Fuel - May
INVOICE:1656837											
108979 PATRICIA PETTIJOHN						22,421.12					
79000	2107165	05/04/2021	71925	5052021	25367	78.74	78.74	05/04/2021	INV	PD	SFE Secretary
INVOICE:APR 21/PPETTIJOHN											
109960 BELSIE PINERO											
79431	2107658	05/07/2021	72283	5072021	25424	87.00	87.00	05/07/2021	INV	PD	REIMB. MEALS/
INVOICE:2107658/REIMB											
96370 PIONEER MANUFACTURING COMPANY											
79144	2108378	05/05/2021	72024	5052021	25368	184.00	184.00	05/05/2021	INV	PD	Stadium/Airle
INVOICE:INV787584											
105668 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
79164	2108586	05/05/2021	72042	5052021	25369	95.06	95.06	05/05/2021	INV	PD	MAY POSTAGE M
INVOICE:3313415917											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
102874 PLAYSRIPTS, INC.											
80264	2106874	05/19/2021	73023	5192021	25643	275.26	275.26	05/19/2021	INV PD		Play rights f
INVOICE:2243988		CHECKDATE:05/19/2021									
22294 POCKET NURSE ENTERPRISES, INC.											
80540	2106920	05/21/2021	73266	5212021	25685	97.16	97.16	05/21/2021	INV PD		IV supplies,
INVOICE:1214140-1		CHECKDATE:05/21/2021									
108897 SABRINA PORTER											
80786	2108948	05/26/2021	73469	5262021	25753	144.00	144.00	05/26/2021	INV PD		Reimburse Sen
INVOICE:2108948/REIMB		CHECKDATE:05/26/2021									
8826 POSITIVE PROMOTIONS											
80229	2108037	05/18/2021	72988	5192021	25644	281.82	281.82	05/18/2021	INV PD		M&M snack pac
INVOICE:06739031		CHECKDATE:05/19/2021									
104736 PPE/JAN-TEX											
79857	2107357	05/13/2021	72684	5142021	25559	350.35	350.35	05/13/2021	INV PD		Equipment Rep
INVOICE:410		CHECKDATE:05/14/2021									
79858	2107357	05/13/2021	72685	5142021	25559	195.50	195.50	05/13/2021	INV PD		Equipment Rep
INVOICE:411		CHECKDATE:05/14/2021									
79859	2107357	05/13/2021	72686	5142021	25559	135.00	135.00	05/13/2021	INV PD		Equipment Rep
INVOICE:461		CHECKDATE:05/14/2021									
79860	2107357	05/13/2021	72687	5142021	25559	201.16	201.16	05/13/2021	INV PD		Equipment Rep
INVOICE:545		CHECKDATE:05/14/2021									
						882.01					
101319 PRESIDIO NETWORKED SOLUTIONS, LLC											
80277	2108294	05/19/2021	73036	5192021	25645	30,639.04	30,639.04	05/19/2021	INV PD		Board Aprvd 2
INVOICE:6013221005621		CHECKDATE:05/19/2021									
107406 RICHARD PRICE											
80158	2108664	05/17/2021	72919	5172021	25595	125.00	125.00	05/17/2021	INV PD		Hosted Softba
INVOICE:5-08-21/RPRICE		CHECKDATE:05/17/2021									
80159	2108664	05/17/2021	72920	5172021	25595	125.00	125.00	05/17/2021	INV PD		Hosted Softba
INVOICE:5-10-21/RPRICE		CHECKDATE:05/17/2021									
						250.00					
107676 PROJECT 1089 ATTN RANDY MAYFIELD											
78969	11108018	05/03/2021		SACHECK	4386	2,349.00	2,349.00	05/03/2021	INV PD		
INVOICE:1269		CHECKDATE:05/03/2021									
80469	11102023	05/21/2021		SACHECK	4482	2,860.80	2,860.80	05/21/2021	INV PD		
INVOICE:1270		CHECKDATE:05/21/2021									
						5,209.80					
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
80604	2103753	05/24/2021	73316	5242021	25718	3,000.00	3,000.00	05/24/2021	INV	PD	Postage for D
INVOICE:MAY 2021 CHECKDATE:05/24/2021											
15785 QUILL CORPORATION											
79875	2100402	05/13/2021	72702	5142021	25560	199.79	199.79	05/13/2021	INV	PD	Classroom sup
INVOICE:14771517 CHECKDATE:05/14/2021											
79435	2108607	05/07/2021	72287	5072021	25425	197.99	197.99	05/07/2021	INV	PD	CE400X/507XL
INVOICE:16459919 CHECKDATE:05/07/2021											
80204	2100118	05/18/2021	72965	5192021	25646	254.52	254.52	05/18/2021	INV	PD	Notebooks, pe
INVOICE:16463121 CHECKDATE:05/19/2021											
80202	2100118	05/18/2021	72963	5192021	25646	95.30	95.30	05/18/2021	INV	PD	Notebooks, pe
INVOICE:16467864 CHECKDATE:05/19/2021											
80203	2100118	05/18/2021	72964	5192021	25646	12.14	12.14	05/18/2021	INV	PD	Notebooks, pe
INVOICE:16484913 CHECKDATE:05/19/2021											
80374	2108898	05/20/2021	73108	5212021	25686	36.12	36.12	05/20/2021	INV	PD	End of school
INVOICE:16521874 CHECKDATE:05/21/2021											
80373	2108898	05/20/2021	73107	5212021	25686	47.84	47.84	05/20/2021	INV	PD	End of school
INVOICE:16527463 CHECKDATE:05/21/2021											
80375	2108898	05/20/2021	73109	5212021	25686	99.98	99.98	05/20/2021	INV	PD	End of school
INVOICE:16593288 CHECKDATE:05/21/2021											
						943.68					
99031 R. CRAIG STEPHENS											
79295	2108282	05/06/2021	72171	5072021	2837	564.35	564.35	05/06/2021	INV	PD	Produce
INVOICE:203653 CHECKDATE:05/07/2021											
79304	2108282	05/06/2021	72180	5072021	2837	321.90	321.90	05/06/2021	INV	PD	Produce
INVOICE:203654 CHECKDATE:05/07/2021											
79296	2107602	05/06/2021	72172	5072021	2837	192.60	192.60	05/06/2021	INV	PD	Produce
INVOICE:203655 CHECKDATE:05/07/2021											
79300	2108282	05/06/2021	72176	5072021	2837	151.95	151.95	05/06/2021	INV	PD	Produce
INVOICE:203656 CHECKDATE:05/07/2021											
79301	2108282	05/06/2021	72177	5072021	2837	315.95	315.95	05/06/2021	INV	PD	Produce
INVOICE:203657 CHECKDATE:05/07/2021											
79302	2108282	05/06/2021	72178	5072021	2837	191.15	191.15	05/06/2021	INV	PD	Produce
INVOICE:203658 CHECKDATE:05/07/2021											
79299	2108282	05/06/2021	72175	5072021	2837	216.65	216.65	05/06/2021	INV	PD	Produce
INVOICE:203659 CHECKDATE:05/07/2021											
79298	2108282	05/06/2021	72174	5072021	2837	295.90	295.90	05/06/2021	INV	PD	Produce
INVOICE:203660 CHECKDATE:05/07/2021											
79303	2108282	05/06/2021	72179	5072021	2837	202.80	202.80	05/06/2021	INV	PD	Produce
INVOICE:203661 CHECKDATE:05/07/2021											
79297	2108282	05/06/2021	72173	5072021	2837	306.95	306.95	05/06/2021	INV	PD	Produce
INVOICE:203662 CHECKDATE:05/07/2021											
79678	2108556	05/12/2021	72505	5122021	2845	681.10	681.10	05/12/2021	INV	PD	Produce
INVOICE:203754 CHECKDATE:05/12/2021											
79686	2108556	05/12/2021	72513	5122021	2845	278.75	278.75	05/12/2021	INV	PD	Produce
INVOICE:203755 CHECKDATE:05/12/2021											
79683	2108556	05/12/2021	72510	5122021	2845	142.60	142.60	05/12/2021	INV	PD	Produce
INVOICE:203756 CHECKDATE:05/12/2021											
79681	2108556	05/12/2021	72508	5122021	2845	131.55	131.55	05/12/2021	INV	PD	Produce
INVOICE:203757 CHECKDATE:05/12/2021											
79682	2108556	05/12/2021	72509	5122021	2845	449.80	449.80	05/12/2021	INV	PD	Produce
INVOICE:203758 CHECKDATE:05/12/2021											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
79684	2108556	05/12/2021	72511	5122021	2845	293.90	293.90	05/12/2021	INV	PD	Produce
		INVOICE:203759 CHECKDATE:05/12/2021									
80529	2108556	05/21/2021	73255	5212021	2860	330.30	330.30	05/21/2021	INV	PD	Produce
		INVOICE:203760 CHECKDATE:05/21/2021									
79680	2108556	05/12/2021	72507	5122021	2845	371.25	371.25	05/12/2021	INV	PD	Produce
		INVOICE:203761 CHECKDATE:05/12/2021									
79685	2108556	05/12/2021	72512	5122021	2845	358.85	358.85	05/12/2021	INV	PD	Produce
		INVOICE:203762 CHECKDATE:05/12/2021									
79679	2108556	05/12/2021	72506	5122021	2845	346.20	346.20	05/12/2021	INV	PD	Produce
		INVOICE:203763 CHECKDATE:05/12/2021									
80526	2108556	05/21/2021	73252	5212021	2860	619.30	619.30	05/21/2021	INV	PD	Produce
		INVOICE:203902 CHECKDATE:05/21/2021									
80536	2108556	05/21/2021	73262	5212021	2860	352.45	352.45	05/21/2021	INV	PD	Produce
		INVOICE:203903 CHECKDATE:05/21/2021									
80533	2108556	05/21/2021	73259	5212021	2860	123.55	123.55	05/21/2021	INV	PD	Produce
		INVOICE:203904 CHECKDATE:05/21/2021									
80531	2108556	05/21/2021	73257	5212021	2860	115.25	115.25	05/21/2021	INV	PD	Produce
		INVOICE:203905 CHECKDATE:05/21/2021									
80532	2108556	05/21/2021	73258	5212021	2860	200.41	200.41	05/21/2021	INV	PD	Produce
		INVOICE:203906 CHECKDATE:05/21/2021									
80534	2108556	05/21/2021	73260	5212021	2860	237.90	237.90	05/21/2021	INV	PD	Produce
		INVOICE:203907 CHECKDATE:05/21/2021									
80530	2108556	05/21/2021	73256	5212021	2860	337.00	337.00	05/21/2021	INV	PD	Produce
		INVOICE:203908 CHECKDATE:05/21/2021									
80528	2108556	05/21/2021	73254	5212021	2860	276.50	276.50	05/21/2021	INV	PD	Produce
		INVOICE:203909 CHECKDATE:05/21/2021									
80535	2108556	05/21/2021	73261	5212021	2860	262.85	262.85	05/21/2021	INV	PD	Produce
		INVOICE:203910 CHECKDATE:05/21/2021									
80527	2108556	05/21/2021	73253	5212021	2860	286.30	286.30	05/21/2021	INV	PD	Produce
		INVOICE:203911 CHECKDATE:05/21/2021									
80915	2108556	05/27/2021	73594	5282021	2867	625.40	625.40	05/27/2021	INV	PD	Produce
		INVOICE:204013 CHECKDATE:05/28/2021									
80924	2108556	05/27/2021	73603	5282021	2867	359.25	359.25	05/27/2021	INV	PD	Produce
		INVOICE:204014 CHECKDATE:05/28/2021									
80921	2108556	05/27/2021	73600	5282021	2867	134.80	134.80	05/27/2021	INV	PD	Produce
		INVOICE:204015 CHECKDATE:05/28/2021									
80919	2108556	05/27/2021	73598	5282021	2867	237.30	237.30	05/27/2021	INV	PD	Produce
		INVOICE:204016 CHECKDATE:05/28/2021									
80920	2108556	05/27/2021	73599	5282021	2867	364.50	364.50	05/27/2021	INV	PD	Produce
		INVOICE:204017 CHECKDATE:05/28/2021									
80922	2108556	05/27/2021	73601	5282021	2867	242.25	242.25	05/27/2021	INV	PD	Produce
		INVOICE:204018 CHECKDATE:05/28/2021									
80918	2108556	05/27/2021	73597	5282021	2867	239.65	239.65	05/27/2021	INV	PD	Produce
		INVOICE:204019 CHECKDATE:05/28/2021									
80917	2108556	05/27/2021	73596	5282021	2867	282.60	282.60	05/27/2021	INV	PD	Produce
		INVOICE:204020 CHECKDATE:05/28/2021									
80923	2108556	05/27/2021	73602	5282021	2867	245.55	245.55	05/27/2021	INV	PD	Produce
		INVOICE:204021 CHECKDATE:05/28/2021									
80916	2108556	05/27/2021	73595	5282021	2867	293.30	293.30	05/27/2021	INV	PD	Produce
		INVOICE:204022 CHECKDATE:05/28/2021									

11,980.61

106259 RALLY ZONE TEES

80781 11001414 05/26/2021 SACHECK 4505 192.50 192.50 05/26/2021 INV PD

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99740 REFRIGERATED SPECIALIST, INC.											
80210	2107752	05/18/2021	72971	5192021	2853	424.50	424.50	05/18/2021	INV PD		Repair CHS Yo
INVOICE:S481367		CHECKDATE:05/19/2021									
105228 RETAIL COMMERCIAL SPECIALTY FLOORING, INC.											
79630	2107880	05/12/2021	72462	5122021	25516	4,401.00	4,401.00	05/12/2021	INV PD		CHS/PAC/Floor
INVOICE:5701		CHECKDATE:05/12/2021									
79634	2107880	05/12/2021	72466	5122021	25516	935.40	935.40	05/12/2021	INV PD		CHS/PAC/Floor
INVOICE:5702		CHECKDATE:05/12/2021									
						5,336.40					
110130 REV ROBOTICS, LLC											
80663	2106133	05/25/2021	73375	5262021	25755	1,590.52	1,590.52	05/25/2021	INV PD		REV Robotics
INVOICE:78632		CHECKDATE:05/26/2021									
105295 CURTIS REYNOLDS											
79003	2107160	05/04/2021	71928	5052021	25370	76.33	76.33	05/04/2021	INV PD		April 2021 Mi
INVOICE:APR 21/CREYNOLDS		CHECKDATE:05/05/2021									
100521 DEBBIE REYNOLDS											
79357	2107347	05/07/2021	72209	5072021	25426	19.82	19.82	05/07/2021	INV PD		April mileage
INVOICE:2107347/REIMB		CHECKDATE:05/07/2021									
80973		05/28/2021	73654	5282021	25804	39.91	39.91	05/28/2021	INV PD		SEPT 20 MILEA
INVOICE:SEPT 20/DREYNOLDS		CHECKDATE:05/28/2021									
						59.73					
108086 MATTHEW REYNOLDS											
79481	2108660	05/07/2021	72321	5072021	25427	75.00	75.00	05/07/2021	INV PD		Hosted Baseba
INVOICE:4-20-21/MREYNOLDS		CHECKDATE:05/07/2021									
79484	2108663	05/07/2021	72324	5072021	25427	75.00	75.00	05/07/2021	INV PD		Hosted Baseba
INVOICE:5-03-21/MREYNOLDS		CHECKDATE:05/07/2021									
80134	2108600	05/14/2021	72895	5142021	25561	150.00	150.00	05/14/2021	INV PD		Hosted Baseba
INVOICE:5-07-21/MREYNOLDS		CHECKDATE:05/14/2021									
80135	2108665	05/14/2021	72896	5142021	25561	75.00	75.00	05/14/2021	INV PD		Hosted Baseba
INVOICE:5-08-21/MREYNOLDS		CHECKDATE:05/14/2021									
80136	2108665	05/14/2021	72897	5142021	25561	75.00	75.00	05/14/2021	INV PD		Hosted Baseba
INVOICE:5-08-21A/MREYNOLDS		CHECKDATE:05/14/2021									
80137	2108817	05/14/2021	72898	5142021	25561	75.00	75.00	05/14/2021	INV PD		Hosted Railro
INVOICE:5-08-21B/MREYNOLDS		CHECKDATE:05/14/2021									
80138	2108664	05/14/2021	72899	5142021	25561	75.00	75.00	05/14/2021	INV PD		Hosted Softba
INVOICE:5-10-21/MREYNOLDS		CHECKDATE:05/14/2021									
80483	2109151	05/21/2021	73208	5212021	25688	75.00	75.00	05/21/2021	INV PD		Hosted Baseba
INVOICE:5-14-21/MREYNOLDS		CHECKDATE:05/21/2021									
80685	2109242	05/26/2021	73395	5262021	25756	75.00	75.00	05/26/2021	INV PD		Hosted Baseba
INVOICE:5-15-21/MREYNOLDS		CHECKDATE:05/26/2021									
80737	2109152	05/26/2021	73429	5262021	25756	75.00	75.00	05/26/2021	INV PD		Hosted Baseba
INVOICE:5-19-21/MREYNOLDS		CHECKDATE:05/26/2021									
80738	2109152	05/26/2021	73430	5262021	25756	75.00	75.00	05/26/2021	INV PD		Hosted Baseba
INVOICE:5-20-21/MREYNOLDS		CHECKDATE:05/26/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
80744	2109153	05/26/2021	73432	5262021	25756	75.00	75.00	05/26/2021	INV	PD	Hosted Baseba
INVOICE:5-20-21A/MREYNOLDS		CHECKDATE:05/26/2021									
80740	2109153	05/26/2021	73431	5262021	25756	75.00	75.00	05/26/2021	INV	PD	Hosted Baseba
INVOICE:5-22-21/MREYNOLDS		CHECKDATE:05/26/2021									
80745	2109153	05/26/2021	73433	5262021	25756	75.00	75.00	05/26/2021	INV	PD	Hosted Baseba
INVOICE:5-22-21A/MREYNOLDS		CHECKDATE:05/26/2021									
						1,125.00					
109249 KRISTI RHONE											
78895	2107375	05/03/2021	71834	5032021	25307	73.00	73.00	05/03/2021	INV	PD	April 2021 Mo
INVOICE:APR 21/KRHONE		CHECKDATE:05/03/2021									
109248 MARK RICKABAUGH											
79523	2104056	05/10/2021	72363	5102021	25477	80.00	80.00	05/10/2021	INV	PD	WMS Girls Soc
INVOICE:4-29-21/MRICKABAUGH		CHECKDATE:05/10/2021									
79524	2104057	05/10/2021	72364	5102021	25477	80.00	80.00	05/10/2021	INV	PD	WMS Boys Socc
INVOICE:4-29-21A/MRICKABAUGH		CHECKDATE:05/10/2021									
						160.00					
20376 RIDDELL/ ALL AMERICAN SPORTS CORP.											
80696	2107943	05/26/2021	73406	5262021	25757	3,915.01	3,915.01	05/26/2021	INV	PD	CHS Football/
INVOICE:951380939		CHECKDATE:05/26/2021									
110508 JARED RILEY											
80747	2109152	05/26/2021	73436	5262021	25758	205.00	205.00	05/26/2021	INV	PD	Hosted Baseba
INVOICE:5-19-21/JRILEY		CHECKDATE:05/26/2021									
80748	2109152	05/26/2021	73437	5262021	25758	205.00	205.00	05/26/2021	INV	PD	Hosted Baseba
INVOICE:5-19-21A/JRILEY		CHECKDATE:05/26/2021									
80749	2109152	05/26/2021	73438	5262021	25758	205.00	205.00	05/26/2021	INV	PD	Hosted Baseba
INVOICE:5-20-21/JRILEY		CHECKDATE:05/26/2021									
80750	2109152	05/26/2021	73439	5262021	25758	205.00	205.00	05/26/2021	INV	PD	Hosted Baseba
INVOICE:5-20-21A/JRILEY		CHECKDATE:05/26/2021									
						820.00					
110307 MOISES RIVERO											
80554		05/21/2021		SACHECK	4484	40.00	40.00	05/21/2021	INV	PD	
INVOICE:pay 8-Rivero		CHECKDATE:05/21/2021									
79087		05/04/2021		SACHECK	4408	82.20	82.20	05/04/2021	INV	PD	
INVOICE:pay5-M Rivero		CHECKDATE:05/05/2021									
						122.20					
110067 RIVERSIDE INSIGHTS											
78988	2108069	05/04/2021	71911	5052021	25371	1,450.00	1,450.00	05/04/2021	INV	PD	Additional Se
INVOICE:INV075133		CHECKDATE:05/05/2021									
108466 RKMB, INC											
79036	11001402	05/04/2021		SACHECK	3692	1,819.50	1,819.50	05/04/2021	INV	PD	
INVOICE:B21-0106		CHECKDATE:05/05/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
106901 DARYL ROBBINS											
78898	2107420	05/03/2021	71837	5032021	25308	13.85	13.85	05/03/2021	INV PD		April 2021 Mo
INVOICE: APR 21/DROBBINS		CHECKDATE: 05/03/2021									
16449 AMY ROBERTS											
78987	2107857	05/04/2021	71910	5052021	25372	48.13	48.13	05/04/2021	INV PD		Teacher Trave
INVOICE: APR 21/AROBERTS		CHECKDATE: 05/05/2021									
102594 JENNIFER ROBINETTE											
79920	2107404	05/14/2021	72742	5142021	25562	12.14	12.14	05/14/2021	INV PD		APRIL MILEAGE
INVOICE: APR 21/JROBINETTE		CHECKDATE: 05/14/2021									
99125 ROCHESTER 100 INC.											
80165	2108557	05/17/2021	72926	5172021	25600	573.75	573.75	05/17/2021	INV PD		Nicky's Folde
INVOICE: INV78281		CHECKDATE: 05/17/2021									
80378	2108786	05/20/2021	73112	5212021	25689	550.00	550.00	05/20/2021	INV PD		Parent Commun
INVOICE: INV78814		CHECKDATE: 05/21/2021									
80687	2109031	05/26/2021	73397	5262021	25759	405.00	405.00	05/26/2021	INV PD		Nicky's folde
INVOICE: INV79694		CHECKDATE: 05/26/2021									
						1,528.75					
16863 ROGER'S LUBE SERVICE											
79589	2107512	05/11/2021	72425	5122021	25517	7.00	7.00	05/11/2021	INV PD		Contracted Ma
INVOICE: 39112		CHECKDATE: 05/12/2021									
79588	2107512	05/11/2021	72424	5122021	25517	7.00	7.00	05/11/2021	INV PD		Contracted Ma
INVOICE: 39113		CHECKDATE: 05/12/2021									
79587	2107512	05/11/2021	72423	5122021	25517	7.00	7.00	05/11/2021	INV PD		Contracted Ma
INVOICE: 39126		CHECKDATE: 05/12/2021									
79586	2107512	05/11/2021	72422	5122021	25517	7.00	7.00	05/11/2021	INV PD		Contracted Ma
INVOICE: 39127		CHECKDATE: 05/12/2021									
79585	2107512	05/11/2021	72421	5122021	25517	25.50	25.50	05/11/2021	INV PD		Contracted Ma
INVOICE: 39131		CHECKDATE: 05/12/2021									
79584	2107512	05/11/2021	72420	5122021	25517	25.50	25.50	05/11/2021	INV PD		Contracted Ma
INVOICE: 39132		CHECKDATE: 05/12/2021									
79582	2107512	05/11/2021	72418	5122021	25517	7.00	7.00	05/11/2021	INV PD		Contracted Ma
INVOICE: 39137		CHECKDATE: 05/12/2021									
79581	2107512	05/11/2021	72417	5122021	25517	7.00	7.00	05/11/2021	INV PD		Contracted Ma
INVOICE: 39138		CHECKDATE: 05/12/2021									
79580	2107512	05/11/2021	72416	5122021	25517	7.00	7.00	05/11/2021	INV PD		Contracted Ma
INVOICE: 39140		CHECKDATE: 05/12/2021									
79579	2107512	05/11/2021	72415	5122021	25517	7.00	7.00	05/11/2021	INV PD		Contracted Ma
INVOICE: 39141		CHECKDATE: 05/12/2021									
79578	2107512	05/11/2021	72414	5122021	25517	7.00	7.00	05/11/2021	INV PD		Contracted Ma
INVOICE: 39156		CHECKDATE: 05/12/2021									
79577	2107512	05/11/2021	72413	5122021	25517	7.00	7.00	05/11/2021	INV PD		Contracted Ma
INVOICE: 39157		CHECKDATE: 05/12/2021									
79576	2107512	05/11/2021	72412	5122021	25517	7.00	7.00	05/11/2021	INV PD		Contracted Ma
INVOICE: 39166		CHECKDATE: 05/12/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						128.00					
109099 CONSUELO ROJAS											
78977	2105674	05/04/2021	71900	5052021	25373	69.96	69.96	05/04/2021	INV	PD	Reimburse for
INVOICE:2105674A/REIMB		CHECKDATE:05/05/2021									
101186 ROMEO MUSIC											
79910	2108293	05/13/2021	72738	5142021	25563	907.00	907.00	05/13/2021	INV	PD	band mic syst
INVOICE:59387		CHECKDATE:05/14/2021									
104893 ROSCOE'S SMOKEHOUSE BBQ											
80710	11001435	05/26/2021		SACHECK	4506	1,020.00	1,020.00	05/26/2021	INV	PD	
INVOICE:10615		CHECKDATE:05/26/2021									
80329	2109155	05/20/2021	73063	5212021	25690	1,200.00	1,200.00	05/20/2021	INV	PD	Softball Banq
INVOICE:2109155A		CHECKDATE:05/21/2021									
						2,220.00					
100997 ROWLETT HARDWARE											
79635	2106023	05/12/2021	72467	5122021	2847	15.18	15.18	05/12/2021	INV	PD	Minor repairs
INVOICE:A271669		CHECKDATE:05/13/2021									
79637	2106023	05/12/2021	72469	5122021	2847	.95	.95	05/12/2021	INV	PD	Minor repairs
INVOICE:A272083		CHECKDATE:05/13/2021									
79638	2106023	05/12/2021	72471	5122021	2847	17.95	17.95	05/12/2021	INV	PD	Minor repairs
INVOICE:A272198		CHECKDATE:05/13/2021									
79820	2108019	05/13/2021	72646	5142021	25564	7.76	7.76	05/13/2021	INV	PD	CHS/PAC/HVAC
INVOICE:A272325		CHECKDATE:05/14/2021									
79640	2106023	05/12/2021	72473	5122021	2847	4.13	4.13	05/12/2021	INV	PD	Minor repairs
INVOICE:A272333		CHECKDATE:05/13/2021									
79821	2108624	05/13/2021	72647	5142021	25564	3.38	3.38	05/13/2021	INV	PD	CHS/PAC/HVAC
INVOICE:A272487		CHECKDATE:05/14/2021									
79642	2106023	05/12/2021	72474	5122021	2847	10.35	10.35	05/12/2021	INV	PD	Minor repairs
INVOICE:A272802		CHECKDATE:05/13/2021									
79822	2108018	05/13/2021	72648	5142021	25564	12.98	12.98	05/13/2021	INV	PD	WMS/Flag Pole
INVOICE:A272826		CHECKDATE:05/14/2021									
79823	2108017	05/13/2021	72649	5142021	25564	5.97	5.97	05/13/2021	INV	PD	SMS/Riser Rep
INVOICE:A272827		CHECKDATE:05/14/2021									
79824	2108288	05/13/2021	72650	5142021	25564	39.98	39.98	05/13/2021	INV	PD	Stadium Groun
INVOICE:A272830		CHECKDATE:05/14/2021									
79826	2108289	05/13/2021	72652	5142021	25564	33.30	33.30	05/13/2021	INV	PD	WMS/Hose Bib
INVOICE:A273067		CHECKDATE:05/14/2021									
79643	2106023	05/12/2021	72475	5122021	2847	14.24	14.24	05/12/2021	INV	PD	Minor repairs
INVOICE:A273239		CHECKDATE:05/13/2021									
79829	2107005	05/13/2021	72655	5142021	25564	8.26	8.26	05/13/2021	INV	PD	Miscellaneous
INVOICE:A273502		CHECKDATE:05/14/2021									
79831	2108878	05/13/2021	72657	5142021	25564	17.88	17.88	05/13/2021	INV	PD	District/Nail
INVOICE:A273628		CHECKDATE:05/14/2021									
79833	2108880	05/13/2021	72659	5142021	25564	19.89	19.89	05/13/2021	INV	PD	SMS/Zip Ties/
INVOICE:A273704		CHECKDATE:05/14/2021									
79644	2106023	05/12/2021	72476	5122021	2847	6.99	6.99	05/12/2021	INV	PD	Minor repairs
INVOICE:A274150		CHECKDATE:05/13/2021									
79834	2108881	05/13/2021	72660	5142021	25564	28.34	28.34	05/13/2021	INV	PD	CHS/Diesel La

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:A274159				CHECKDATE:05/14/2021							
79836	2108879	05/13/2021	72662	5142021	25564	14.98	14.98	05/13/2021	INV PD		Maintenance/T
INVOICE:A274303				CHECKDATE:05/14/2021							
79646	2106023	05/12/2021	72478	5122021	2847	5.58	5.58	05/12/2021	INV PD		Minor repairs
INVOICE:A274386				CHECKDATE:05/13/2021							
79840	2108874	05/13/2021	72666	5142021	25564	41.96	41.96	05/13/2021	INV PD		WMS/Ant Kille
INVOICE:A274537				CHECKDATE:05/14/2021							
79818	2107976	05/13/2021	72644	5142021	25564	36.40	36.40	05/13/2021	INV PD		CHS/PAC/Compr
INVOICE:B283372				CHECKDATE:05/14/2021							
79819	2108285	05/13/2021	72645	5142021	25564	146.22	146.22	05/13/2021	INV PD		Stadium/Paint
INVOICE:B283510				CHECKDATE:05/14/2021							
79825	2108287	05/13/2021	72651	5142021	25564	8.26	8.26	05/13/2021	INV PD		Grounds/Numbe
INVOICE:B284443				CHECKDATE:05/14/2021							
79827	2108286	05/13/2021	72653	5142021	25564	23.98	23.98	05/13/2021	INV PD		Grounds/Gas M
INVOICE:B284521				CHECKDATE:05/14/2021							
79828	2107005	05/13/2021	72654	5142021	25564	73.98	73.98	05/13/2021	INV PD		Miscellaneous
INVOICE:B284588				CHECKDATE:05/14/2021							
79830	2108290	05/13/2021	72656	5142021	25564	26.96	26.96	05/13/2021	INV PD		CHS/Grounds S
INVOICE:B284910				CHECKDATE:05/14/2021							
79832	2108873	05/13/2021	72658	5142021	25564	71.94	71.94	05/13/2021	INV PD		Stadium/Field
INVOICE:B285120				CHECKDATE:05/14/2021							
79835	2108882	05/13/2021	72661	5142021	25564	9.98	9.98	05/13/2021	INV PD		CHS/Diesel La
INVOICE:B285826				CHECKDATE:05/14/2021							
79837	2108876	05/13/2021	72663	5142021	25564	182.57	182.57	05/13/2021	INV PD		Grounds/Tape/
INVOICE:B285893				CHECKDATE:05/14/2021							
79838	2108877	05/13/2021	72664	5142021	25564	51.96	51.96	05/13/2021	INV PD		WMS/Fire Ant
INVOICE:B285899				CHECKDATE:05/14/2021							
79645	2106023	05/12/2021	72477	5122021	2847	10.99	10.99	05/12/2021	INV PD		Minor repairs
INVOICE:B285903				CHECKDATE:05/13/2021							
79839	2108875	05/13/2021	72665	5142021	25564	159.96	159.96	05/13/2021	INV PD		Grounds/Water
INVOICE:B285979				CHECKDATE:05/14/2021							
						1,113.25					
98622 JAMES RUSSELL											
80753	2109153	05/26/2021	73440	5262021	25760	135.00	135.00	05/26/2021	INV PD		Hosted Baseba
INVOICE:5-20-21/JRUSSELL				CHECKDATE:05/26/2021							
80754	2109153	05/26/2021	73441	5262021	25760	135.00	135.00	05/26/2021	INV PD		Hosted Baseba
INVOICE:5-21-21/JRUSSELL				CHECKDATE:05/26/2021							
80755	2109153	05/26/2021	73442	5262021	25760	135.00	135.00	05/26/2021	INV PD		Hosted Baseba
INVOICE:5-22-21/JRUSSELL				CHECKDATE:05/26/2021							
						405.00					
104702 MICHELLE SALDANA											
79159	2107413	05/05/2021	72037	5052021	25374	36.84	36.84	05/05/2021	INV PD		APRIL MILEAGE
INVOICE:APR 21/MSALDANA				CHECKDATE:05/05/2021							
108613 TERI SALGADO											
79160	2107369	05/05/2021	72038	5052021	25375	23.13	23.13	05/05/2021	INV PD		APRIL MILEAGE
INVOICE:APR 21/TSALGADO				CHECKDATE:05/05/2021							
8680 SAM'S CLUB DIRECT											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
80752		05/26/2021		SACHECK	4507	.59	.59	05/26/2021	INV	PD	
INVOICE: 000960				CHECKDATE: 05/26/2021							
80751	11001235	05/26/2021		SACHECK	4507	55.49	55.49	05/26/2021	INV	PD	
INVOICE: 000960				CHECKDATE: 05/26/2021							
80718	11001235	05/26/2021		SACHECK	4507	110.13	110.13	05/26/2021	INV	PD	
INVOICE: 001213				CHECKDATE: 05/26/2021							
79307	11109028	05/07/2021		SACHECK	4431	40.00	40.00	05/07/2021	INV	PD	
INVOICE: 999999/Walker				CHECKDATE: 05/07/2021							
80656	2100252	05/25/2021	73367	5262021	25761	50.78	50.78	05/25/2021	INV	PD	UPGRADE/Membe
INVOICE: 000000/HTODD				CHECKDATE: 05/26/2021							
80655	2108542	05/25/2021	73366	5262021	25761	374.35	374.35	05/25/2021	INV	PD	Snacks for St
INVOICE: 000100				CHECKDATE: 05/26/2021							
80654	2108543	05/25/2021	73365	5262021	25761	99.86	99.86	05/25/2021	INV	PD	Coolers for J
INVOICE: 000101				CHECKDATE: 05/26/2021							
80651	2104178	05/25/2021	73362	5262021	25761	339.18	339.18	05/25/2021	INV	PD	Food items fo
INVOICE: 000356				CHECKDATE: 05/26/2021							
80653	2104178	05/25/2021	73364	5262021	25761	88.38	88.38	05/25/2021	INV	PD	Food items fo
INVOICE: 000410				CHECKDATE: 05/26/2021							
80741	11001383	05/26/2021		SACHECK	4507	102.92	102.92	05/26/2021	INV	PD	
INVOICE: 000920				CHECKDATE: 05/26/2021							
80743	11001251	05/26/2021		SACHECK	4507	81.78	81.78	05/26/2021	INV	PD	
INVOICE: 000960				CHECKDATE: 05/26/2021							
80736	11001383	05/26/2021		SACHECK	4507	207.58	207.58	05/26/2021	INV	PD	
INVOICE: 001023				CHECKDATE: 05/26/2021							
80742	11041155	05/26/2021		SACHECK	4507	310.04	310.04	05/26/2021	INV	PD	
INVOICE: 001119				CHECKDATE: 05/26/2021							
80739	11001383	05/26/2021		SACHECK	4507	336.28	336.28	05/26/2021	INV	PD	
INVOICE: 001152				CHECKDATE: 05/26/2021							
80717	11001376	05/26/2021		SACHECK	4507	300.00	300.00	05/26/2021	INV	PD	
INVOICE: 001213				CHECKDATE: 05/26/2021							
79024	2107568	05/04/2021	71950	5052021	25376	237.32	237.32	05/04/2021	INV	PD	water bottles
INVOICE: 001282				CHECKDATE: 05/05/2021							
80731	11107076	05/26/2021		SACHECK	4507	496.40	496.40	05/26/2021	INV	PD	
INVOICE: 001316				CHECKDATE: 05/26/2021							
79313	11107055	05/07/2021		SACHECK	4431	85.26	85.26	05/07/2021	INV	PD	
INVOICE: 001674				CHECKDATE: 05/07/2021							
80652	2104178	05/25/2021	73363	5262021	25761	-8.54	-8.54	05/25/2021	CRM	PD	CREDIT/TAX CH
INVOICE: 004723				CHECKDATE: 05/26/2021							
80657	2108543	05/25/2021	73368	5262021	25761	-8.24	-8.24	05/25/2021	CRM	PD	CREDIT/TAX CH
INVOICE: 005269				CHECKDATE: 05/26/2021							
80658	2108543	05/25/2021	73369	5262021	25761	108.10	108.10	05/25/2021	INV	PD	Coolers for J
INVOICE: 005501				CHECKDATE: 05/26/2021							
79311	11041154	05/07/2021		SACHECK	4431	424.30	424.30	05/07/2021	INV	PD	
INVOICE: 005515				CHECKDATE: 05/07/2021							
79309	11041154	05/07/2021		SACHECK	4431	201.12	201.12	05/07/2021	INV	PD	
INVOICE: 006197				CHECKDATE: 05/07/2021							
79308	11041155	05/07/2021		SACHECK	4431	92.60	92.60	05/07/2021	INV	PD	
INVOICE: 006198				CHECKDATE: 05/07/2021							
79314	11107055	05/07/2021		SACHECK	4431	85.26	85.26	05/07/2021	INV	PD	
INVOICE: 008840				CHECKDATE: 05/07/2021							
79312	11107055	05/07/2021		SACHECK	4431	85.26	85.26	05/07/2021	INV	PD	
INVOICE: 009071				CHECKDATE: 05/07/2021							
80659	2109126	05/25/2021	73370	5262021	25761	507.40	507.40	05/25/2021	INV	PD	Food supplies
INVOICE: 009583				CHECKDATE: 05/26/2021							
79025	2108362	05/04/2021	71953	5052021	25376	40.00	40.00	05/04/2021	INV	PD	sams membersh

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:999999/A WHITE											
79305	11002006	05/07/2021			4431	40.00	40.00	05/07/2021	INV	PD	
INVOICE:999999/Keesee											
79306	11001410	05/07/2021			4431	40.00	40.00	05/07/2021	INV	PD	
INVOICE:999999/Lawrence											
80733	11107095	05/26/2021			4507	40.00	40.00	05/26/2021	INV	PD	
INVOICE:C Kampen membership											
						4,963.60					
6693 SUSAN K. SARCHET											
79145	2107505	05/05/2021	72025	5052021	25377	49.86	49.86	05/05/2021	INV	PD	April 2021/Op
INVOICE:APR 21/SSARCHET											
98205 SCHOLASTIC BOOK CLUBS, INC.											
80088	11103025	05/14/2021			4457	120.16	120.16	05/14/2021	INV	PD	
INVOICE: 2774572305											
80086	11103023	05/14/2021			4456	180.76	180.76	05/14/2021	INV	PD	
INVOICE:2774572305											
						300.92					
20673 SCHOLASTIC BOOK FAIRS, INC.											
79711	2107098	05/12/2021	72538	5122021	25518	1,746.60	1,746.60	05/12/2021	INV	PD	Book crates f
INVOICE:12848119											
103753 INTRADO INTERACTIVE SERVICES CORP.											
80788	2109177	05/26/2021	73471	5262021	25762	6,147.19	6,147.19	05/26/2021	INV	PD	Final Payment
INVOICE:131447											
774 SCHOOL SPECIALTY LLC											
79017	2106688	05/04/2021	71943	5052021	25378	3.11	3.11	05/04/2021	INV	PD	Supplies for
INVOICE:208127308548											
79018	2106688	05/04/2021	71944	5052021	25378	518.75	518.75	05/04/2021	INV	PD	Supplies for
INVOICE:208127318360											
80371	2108686	05/20/2021	73105	5212021	25691	431.08	431.08	05/20/2021	INV	PD	Art class sup
INVOICE:208127400287											
80372	2108686	05/20/2021	73106	5212021	25691	70.39	70.39	05/20/2021	INV	PD	Art class sup
INVOICE:208127407203											
80815	2106688	05/26/2021	73498	5262021	25763	584.75	584.75	05/26/2021	INV	PD	Supplies for
INVOICE:208127465459											
						1,608.08					
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
78929	2107526	05/03/2021	71870	5032021	25309	8.25	8.25	05/03/2021	INV	PD	April 2021/Op
INVOICE:1076089/MAY2021											
78930	2107526	05/03/2021	71871	5032021	25309	8.25	8.25	05/03/2021	INV	PD	April 2021/Op
INVOICE:1188317/MAY2021											
78928	2107526	05/03/2021	71869	5032021	25309	8.25	8.25	05/03/2021	INV	PD	April 2021/Op
INVOICE:1398112/MAY2021											
80311	2109136	05/19/2021	73044	5192021	25647	48.00	48.00	05/19/2021	INV	PD	Vehicle Inspe

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2109136/REGIS		CHECKDATE:05/19/2021									
109444 SECURED MOBILITY, LLC						72.75					
79572	2100323	05/11/2021	72408	5122021	25519	206.00	206.00	05/11/2021	INV PD		Printer Ink f
INVOICE:1043876		CHECKDATE:05/12/2021									
79432	2107132	05/07/2021	72284	5072021	25428	298.50	298.50	05/07/2021	INV PD		Smart tag off
INVOICE:1074636		CHECKDATE:05/07/2021									
110453 MADDIE SEPULVIDA						504.50					
79470	11001425	05/07/2021		SACHECK	3700	550.00	550.00	05/07/2021	INV PD		
INVOICE:scholarship		CHECKDATE:05/07/2021									
811 SHERWIN WILLIAMS COMPANY											
79641	2108687	05/12/2021	72472	5122021	25520	36.43	36.43	05/12/2021	INV PD		Truck # 637/F
INVOICE:2479-9		CHECKDATE:05/12/2021									
11929 SHI GOVERNMENT SOLUTIONS, INC											
79527	2108197	05/10/2021	72367	5102021	25478	23.95	23.95	05/10/2021	INV PD		Board Aprvd 4
INVOICE:GB00410321		CHECKDATE:05/10/2021									
79528	2108197	05/10/2021	72368	5102021	25478	39,661.84	39,661.84	05/10/2021	INV PD		Board Aprvd 4
INVOICE:GB00410413		CHECKDATE:05/10/2021									
80276	2108639	05/19/2021	73035	5192021	25648	1,179.17	1,179.17	05/19/2021	INV PD		PACE Contract
INVOICE:GB00411378		CHECKDATE:05/19/2021									
110502 STANLEY JOSEPH SHIFFLETT						40,864.96					
80485	2109151	05/21/2021	73210	5212021	25692	223.00	223.00	05/21/2021	INV PD		Hosted Baseba
INVOICE:5-14-21/JSHIFFLETT		CHECKDATE:05/21/2021									
80484	2109151	05/21/2021	73209	5212021	25692	223.00	223.00	05/21/2021	INV PD		Hosted Baseba
INVOICE:5-15-2/JSHIFFLETT		CHECKDATE:05/21/2021									
108272 SIGN GYPSIES-CLEBURNE						446.00					
78968	11108021	05/03/2021		SACHECK	4387	193.00	193.00	05/03/2021	INV PD		
INVOICE:000716		CHECKDATE:05/03/2021									
80307	2108840	05/19/2021	73040	5192021	25649	90.00	90.00	05/19/2021	INV PD		Yard sign for
INVOICE:000721		CHECKDATE:05/19/2021									
80099	11109035	05/14/2021		SACHECK	4458	153.00	153.00	05/14/2021	INV PD		
INVOICE:000737		CHECKDATE:05/14/2021									
80618	10104101	05/24/2021		SACHECK	4491	85.00	85.00	05/24/2021	INV PD		
INVOICE:000741		CHECKDATE:05/24/2021									
110454 RHADJA SILVA						521.00					
79469	11001426	05/07/2021		SACHECK	3701	550.00	550.00	05/07/2021	INV PD		
INVOICE:scholarship		CHECKDATE:05/07/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
21628 JANET SINGLETON											
79207	2108662	05/06/2021	72082	5072021	25429	75.00	75.00	05/06/2021	INV PD		Official/Trac
INVOICE:4-13-21/JSINGLETON		CHECKDATE:05/07/2021									
110459 MATTHEW SLIMP											
79086		05/04/2021		SACHECK	4409	82.20	82.20	05/04/2021	INV PD		
INVOICE:pay5-M Slimp		CHECKDATE:05/05/2021									
20798 SLOSSON ED. PUBLICATIONS, INC.											
80196	2108428	05/17/2021	72957	5172021	25601	806.45	806.45	05/17/2021	INV PD		Comprehensive
INVOICE:0210746		CHECKDATE:05/17/2021									
110477 ADAIR SMITH											
80289	11001447	05/19/2021		SACHECK	4470	1,000.00	1,000.00	05/19/2021	INV PD		
INVOICE:field trip		CHECKDATE:05/19/2021									
103317 ALYSON SMITH											
80310	2107405	05/19/2021	73043	5192021	25650	50.33	50.33	05/19/2021	INV PD		APRIL MILEAGE
INVOICE:APR 21/ASMITH		CHECKDATE:05/19/2021									
110482 DAVID SMITH											
80150	2108600	05/17/2021	72911	5172021	25602	230.00	230.00	05/17/2021	INV PD		Hosted Baseba
INVOICE:5-07-21/DvSMITH		CHECKDATE:05/17/2021									
110447 JOY SMITH											
79476	11001419	05/07/2021		SACHECK	3702	750.00	750.00	05/07/2021	INV PD		
INVOICE: Scholarship		CHECKDATE:05/07/2021									
108976 BILLY SNOW											
79191	2101218	05/05/2021	72066	5072021	25430	4,000.00	4,000.00	05/05/2021	INV PD		Coaching and
INVOICE:5-03-2021 INV		CHECKDATE:05/07/2021									
79217	2106240	05/06/2021	72092	5072021	7251	4,400.00	4,400.00	05/06/2021	INV PD		School Improv
INVOICE:5-04-2021 INV		CHECKDATE:05/07/2021									
						8,400.00					
110479 LARRY SNYDER											
80147	2108665	05/17/2021	72908	5172021	25603	115.00	115.00	05/17/2021	INV PD		Hosted Baseba
INVOICE:5-06-21/LSNYDER		CHECKDATE:05/17/2021									
80146	2108665	05/17/2021	72907	5172021	25603	115.00	115.00	05/17/2021	INV PD		Hosted Baseba
INVOICE:5-08-21/LSNYDER		CHECKDATE:05/17/2021									
						230.00					
109956 EMILY SOJOURNER											
79537	2107432	05/10/2021	72376	5102021	25479	39.92	39.92	05/10/2021	INV PD		APRIL MILEAGE

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: APR 21/ESOJOURNER		CHECKDATE: 05/10/2021									
103957 SOLAR SUPPLY											
79891	2107544	05/13/2021	72718	5142021	25565	24.02	24.02	05/13/2021	INV	PD	April 2021/Op
INVOICE: 1645930		CHECKDATE: 05/14/2021									
80640	2108681	05/24/2021	73349	5242021	25719	8,893.50	8,893.50	05/24/2021	INV	PD	Maintenance/H
INVOICE: 1645985		CHECKDATE: 05/24/2021									
80641	2109113	05/24/2021	73350	5242021	25719	12.01	12.01	05/24/2021	INV	PD	CHS/PAC/Nitro
INVOICE: 1646076		CHECKDATE: 05/24/2021									
						8,929.53					
109442 SOLARWINDS ITSM US, INC.											
80178	2108921	05/17/2021	72939	5172021	25604	8,128.89	8,128.89	05/17/2021	INV	PD	Renewal 6/11/
INVOICE: IITSM106299		CHECKDATE: 05/17/2021									
109253 SOUTHWEST CDJR, LLC											
79434	2104496	05/07/2021	72286	5072021	25431	114.40	114.40	05/07/2021	INV	PD	Misc. Parts f
INVOICE: 5083843		CHECKDATE: 05/07/2021									
872 SOUTHWEST INTERNATIONAL TRUCKS INC											
80183	2107491	05/17/2021	72944	5172021	25605	172.00	172.00	05/17/2021	INV	PD	Parts for Rep
INVOICE: 02209739		CHECKDATE: 05/17/2021									
80181	2107491	05/17/2021	72942	5172021	25605	477.71	477.71	05/17/2021	INV	PD	Parts for Rep
INVOICE: 02P55314		CHECKDATE: 05/17/2021									
80190	2107491	05/17/2021	72951	5172021	25605	294.21	294.21	05/17/2021	INV	PD	Parts for Rep
INVOICE: 02P57196		CHECKDATE: 05/17/2021									
80189	2107491	05/17/2021	72950	5172021	25605	225.20	225.20	05/17/2021	INV	PD	Parts for Rep
INVOICE: 02P58154		CHECKDATE: 05/17/2021									
80188	2107491	05/17/2021	72949	5172021	25605	506.22	506.22	05/17/2021	INV	PD	Parts for Rep
INVOICE: 02P58393		CHECKDATE: 05/17/2021									
80186	2107491	05/17/2021	72947	5172021	25605	211.33	211.33	05/17/2021	INV	PD	Parts for Rep
INVOICE: 02P58497		CHECKDATE: 05/17/2021									
80187	2107491	05/17/2021	72948	5172021	25605	661.23	661.23	05/17/2021	INV	PD	Parts for Rep
INVOICE: 02P58554		CHECKDATE: 05/17/2021									
80185	2107491	05/17/2021	72946	5172021	25605	90.41	90.41	05/17/2021	INV	PD	Parts for Rep
INVOICE: 02P59415		CHECKDATE: 05/17/2021									
80182	2107491	05/17/2021	72943	5172021	25605	180.82	180.82	05/17/2021	INV	PD	Parts for Rep
INVOICE: 02P59416		CHECKDATE: 05/17/2021									
80184	2107491	05/17/2021	72945	5172021	25605	53.25	53.25	05/17/2021	INV	PD	Parts for Rep
INVOICE: 02P59637		CHECKDATE: 05/17/2021									
						2,872.38					
105807 JOHNATHON SPANN											
80671	2109156	05/25/2021	73383	5262021	25764	250.00	250.00	05/25/2021	INV	PD	Adjudication
INVOICE: 5-03-21 INV		CHECKDATE: 05/26/2021									
110470 JASON STACK											
79497	2108458	05/10/2021	72337	5102021	25480	130.00	130.00	05/10/2021	INV	PD	Hosted Softba
INVOICE: 4-30-21/JSTACK		CHECKDATE: 05/10/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98979 STANDING CHAPTER 13 TRUSTEE											
80589		05/25/2021	73301	May2021	2767	90.00	90.00	05/25/2021	INV	PD	Payroll Run 1
INVOICE:80589		CHECKDATE:05/25/2021									
22640 STAPLES ADVANTAGE											
80216		05/18/2021	72977	5192021	2854	-16.97	-16.97	05/18/2021	CRM	PD	CREDIT/RETURN
INVOICE:3467642240		CHECKDATE:05/19/2021									
80218		05/18/2021	72979	5192021	2854	16.90	16.90	05/18/2021	INV	PD	PUNCH SET P
INVOICE:3467642241		CHECKDATE:05/19/2021									
80219		05/18/2021	72980	5192021	2854	765.77	765.77	05/18/2021	INV	PD	POSTER BR, BA
INVOICE:3467642242		CHECKDATE:05/19/2021									
80217		05/18/2021	72978	5192021	2854	20.63	20.63	05/18/2021	INV	PD	BATTERIES
INVOICE:3467642243		CHECKDATE:05/19/2021									
80215		05/18/2021	72976	5192021	2854	-786.40	-786.40	05/18/2021	CRM	PD	CREDIT/RETURN
INVOICE:3468330889		CHECKDATE:05/19/2021									
79879	2107531	05/13/2021	72706	5142021	25566	36.63	36.63	05/13/2021	INV	PD	April 2021/Op
INVOICE:3474897692		CHECKDATE:05/14/2021									
79881	2107531	05/13/2021	72708	5142021	25566	7.00	7.00	05/13/2021	INV	PD	April 2021/Op
INVOICE:3475353399		CHECKDATE:05/14/2021									
79880	2107531	05/13/2021	72707	5142021	25566	8.00	8.00	05/13/2021	INV	PD	April 2021/Op
INVOICE:3475353401		CHECKDATE:05/14/2021									
79433	2108012	05/07/2021	72285	5072021	25432	186.48	186.48	05/07/2021	INV	PD	Office suppli
INVOICE:3475353402		CHECKDATE:05/07/2021									
79022	2107962	05/04/2021	71948	5052021	25379	199.99	199.99	05/04/2021	INV	PD	Band supplies
INVOICE:3475353404		CHECKDATE:05/05/2021									
79021	2107962	05/04/2021	71947	5052021	25379	217.95	217.95	05/04/2021	INV	PD	Band supplies
INVOICE:3475353405		CHECKDATE:05/05/2021									
80323	2108257	05/19/2021	73057	5192021	25651	236.71	236.71	05/19/2021	INV	PD	Office suppli
INVOICE:3476198839		CHECKDATE:05/19/2021									
80322	2108257	05/19/2021	73056	5192021	25651	-6.85	-6.85	05/19/2021	CRM	PD	Office suppli
INVOICE:3476198841		CHECKDATE:05/19/2021									
80315	2108364	05/19/2021	73049	5192021	25651	2,128.39	2,128.39	05/19/2021	INV	PD	Counseling-co
INVOICE:3476198843		CHECKDATE:05/19/2021									
80316	2108364	05/19/2021	73050	5192021	25651	198.84	198.84	05/19/2021	INV	PD	Counseling-co
INVOICE:3476198844		CHECKDATE:05/19/2021									
79625	2107331	05/12/2021	72458	5122021	25521	482.51	482.51	05/12/2021	INV	PD	April 2021 Of
INVOICE:3476198846		CHECKDATE:05/12/2021									
79626	2107331	05/12/2021	72459	5122021	25521	15.96	15.96	05/12/2021	INV	PD	April 2021 Of
INVOICE:3476198848		CHECKDATE:05/12/2021									
79613	2108449	05/11/2021	72449	5122021	25521	84.56	84.56	05/11/2021	INV	PD	HR Supply Ord
INVOICE:3476198850		CHECKDATE:05/12/2021									
79721	2107233	05/12/2021	72548	5122021	25521	52.38	52.38	05/12/2021	INV	PD	Cardstock, bi
INVOICE:3476198851		CHECKDATE:05/12/2021									
79722	2107233	05/12/2021	72549	5122021	25521	12.59	12.59	05/12/2021	INV	PD	Cardstock, bi
INVOICE:3476198852		CHECKDATE:05/12/2021									
79902	2108258	05/13/2021	72729	5142021	25566	331.68	331.68	05/13/2021	INV	PD	highlighters,
INVOICE:3476198853		CHECKDATE:05/14/2021									
79903	2108258	05/13/2021	72730	5142021	25566	1.98	1.98	05/13/2021	INV	PD	highlighters,
INVOICE:3476198854		CHECKDATE:05/14/2021									
79904	2108258	05/13/2021	72731	5142021	25566	1.98	1.98	05/13/2021	INV	PD	highlighters,
INVOICE:3476198858		CHECKDATE:05/14/2021									
80212	2108259	05/18/2021	72973	5192021	2854	393.42	393.42	05/18/2021	INV	PD	Ink, paper cl

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3476198859				CHECKDATE:05/19/2021							
80211	2108259	05/18/2021	72972	5192021	2854	84.78	84.78	05/18/2021	INV	PD	Ink, paper cl
INVOICE:3476198860				CHECKDATE:05/19/2021							
80230	2108551	05/18/2021	72989	5192021	25651	302.93	302.93	05/18/2021	INV	PD	blue pens, bl
INVOICE:3476198861				CHECKDATE:05/19/2021							
80796	2108364	05/26/2021	73479	5262021	25765	585.36	585.36	05/26/2021	INV	PD	Counseling-co
INVOICE:3476775889				CHECKDATE:05/26/2021							
80795	2108364	05/26/2021	73478	5262021	25765	253.82	253.82	05/26/2021	INV	PD	Counseling-co
INVOICE:3476775891				CHECKDATE:05/26/2021							
80801	2108739	05/26/2021	73484	5262021	25765	19.86	19.86	05/26/2021	INV	PD	Pens, tape, s
INVOICE:3476775892				CHECKDATE:05/26/2021							
80800	2108739	05/26/2021	73483	5262021	25765	926.22	926.22	05/26/2021	INV	PD	Pens, tape, s
INVOICE:3476775893				CHECKDATE:05/26/2021							
80799	2108739	05/26/2021	73482	5262021	25765	29.56	29.56	05/26/2021	INV	PD	Pens, tape, s
INVOICE:3476775894				CHECKDATE:05/26/2021							
80798	2108739	05/26/2021	73481	5262021	25765	18.84	18.84	05/26/2021	INV	PD	Pens, tape, s
INVOICE:3476775895				CHECKDATE:05/26/2021							
80666	2107590	05/25/2021	73378	5262021	25765	285.60	285.60	05/25/2021	INV	PD	Offie supplie
INVOICE:3476775897				CHECKDATE:05/26/2021							
80792	2107233	05/26/2021	73475	5262021	25765	78.80	78.80	05/26/2021	INV	PD	Cardstock, bi
INVOICE:3476775898				CHECKDATE:05/26/2021							
80791	2107233	05/26/2021	73474	5262021	25765	217.68	217.68	05/26/2021	INV	PD	Cardstock, bi
INVOICE:3476775900				CHECKDATE:05/26/2021							
80793	2107233	05/26/2021	73476	5262021	25765	67.86	67.86	05/26/2021	INV	PD	Cardstock, bi
INVOICE:3476775903				CHECKDATE:05/26/2021							
80818	2108740	05/26/2021	73501	5262021	25765	1,784.69	1,784.69	05/26/2021	INV	PD	Band class su
INVOICE:3476775911				CHECKDATE:05/26/2021							
80816	2108740	05/26/2021	73499	5262021	25765	134.56	134.56	05/26/2021	INV	PD	Band class su
INVOICE:3476775912				CHECKDATE:05/26/2021							
80817	2108740	05/26/2021	73500	5262021	25765	147.80	147.80	05/26/2021	INV	PD	Band class su
INVOICE:3476775913				CHECKDATE:05/26/2021							
80797	2108739	05/26/2021	73480	5262021	25765	-23.28	-23.28	05/26/2021	CRM	PD	CREDIT/RETURN
INVOICE:3477241760				CHECKDATE:05/26/2021							
80802	2108739	05/26/2021	73485	5262021	25765	23.28	23.28	05/26/2021	INV	PD	Pens, tape, s
INVOICE:3477241761				CHECKDATE:05/26/2021							
80667	2108988	05/25/2021	73379	5262021	25765	319.44	319.44	05/25/2021	INV	PD	Supplies for
INVOICE:3477241766				CHECKDATE:05/26/2021							
80819	2108740	05/26/2021	73502	5262021	25765	183.42	183.42	05/26/2021	INV	PD	Band class su
INVOICE:3477241767				CHECKDATE:05/26/2021							
80967	2109026	05/28/2021	73648	5282021	25805	246.15	246.15	05/28/2021	INV	PD	yellow and pu
INVOICE:3477699891				CHECKDATE:05/28/2021							
80966	2109026	05/28/2021	73647	5282021	25805	25.30	25.30	05/28/2021	INV	PD	yellow and pu
INVOICE:3477699892				CHECKDATE:05/28/2021							
80968	2109027	05/28/2021	73649	5282021	25805	213.44	213.44	05/28/2021	INV	PD	binder clips,
INVOICE:3477699893				CHECKDATE:05/28/2021							
80969	2109027	05/28/2021	73650	5282021	25805	11.49	11.49	05/28/2021	INV	PD	binder clips,
INVOICE:3477699894				CHECKDATE:05/28/2021							

10,527.73

110350 ALLIE STEELE

79084 05/04/2021 SACHECK 4410 82.20 82.20 05/04/2021 INV PD
INVOICE:pay5-A Steele CHECKDATE:05/05/2021

110305 KATELYN STEELE

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
79085		05/04/2021		SACHECK	4411	82.20	82.20	05/04/2021	INV	PD	
INVOICE:pay5-K Steele		CHECKDATE:05/05/2021									
80553		05/21/2021		SACHECK	4485	40.00	40.00	05/21/2021	INV	PD	
INVOICE:pay8-Steele		CHECKDATE:05/21/2021									
						122.20					
22699 STEPHENVILLE HIGH SCHOOL											
78952	11041199	05/03/2021		SACHECK	4388	16.69	16.69	05/03/2021	INV	PD	
INVOICE:reimbursement		CHECKDATE:05/03/2021									
3756 DIANNE STEWART											
79619	2108846	05/12/2021	72451	5122021	25522	365.00	365.00	05/12/2021	INV	PD	Piano Accompa
INVOICE:5-11-2021 INV		CHECKDATE:05/12/2021									
110218 STING BISTRO & CATERING											
79193	2108160	05/05/2021	72068	5072021	25433	500.00	500.00	05/05/2021	INV	PD	AVID Acceptan
INVOICE:20028		CHECKDATE:05/07/2021									
79477	11001317	05/07/2021		SACHECK	3703	780.00	780.00	05/07/2021	INV	PD	
INVOICE:20032		CHECKDATE:05/07/2021									
						1,280.00					
99904 TYLER STONE											
79570	2105206	05/11/2021	72406	5122021	25523	97.00	97.00	05/11/2021	INV	PD	DOT License r
INVOICE:2105206/REIMB		CHECKDATE:05/12/2021									
99826 SUNBELT RENTALS											
79148	2107538	05/05/2021	72028	5052021	25380	825.00	825.00	05/05/2021	INV	PD	April 2021/Op
INVOICE:110012580-0001		CHECKDATE:05/05/2021									
79147	2107538	05/05/2021	72027	5052021	25380	205.00	205.00	05/05/2021	INV	PD	April 2021/Op
INVOICE:112004258-0001		CHECKDATE:05/05/2021									
79146	2107878	05/05/2021	72026	5052021	25380	376.59	376.59	05/05/2021	INV	PD	Power washer
INVOICE:112251008-0001		CHECKDATE:05/05/2021									
						1,406.59					
17397 SWATA											
80126	2108986	05/14/2021	72887	5142021	25567	195.00	195.00	05/14/2021	INV	PD	SWAT Registra
INVOICE:2108986/REGIS		CHECKDATE:05/14/2021									
108475 SWEET THUMB'S BAKERY/SHARON SWITZER											
80662	2109120	05/25/2021	73374	5262021	25766	90.00	90.00	05/25/2021	INV	PD	Cupcakes for
INVOICE:2109120A		CHECKDATE:05/26/2021									
97386 SWEETWATER MUSIC TECHNOLOGY DIRECT											
80318	2108742	05/19/2021	73052	5192021	25652	1,333.00	1,333.00	05/19/2021	INV	PD	Mic cables, s
INVOICE:27361106		CHECKDATE:05/19/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7711 TARVER TROPHIES											
80160 INVOICE:2290	2108757	05/17/2021	72921	5172021	25606	32.00	32.00	05/17/2021	INV PD		Plaque/700 Ca
											CHECKDATE:05/17/2021
10614 TASB, INC											
80547 INVOICE:607751	2107270	05/21/2021	73273	5212021	25693	2,572.28	2,572.28	05/21/2021	INV PD		SHARS Reimbur
											CHECKDATE:05/21/2021
20458 TASPА											
80950 INVOICE:200011770	2109224	05/27/2021	73629	5282021	25806	200.00	200.00	05/27/2021	INV PD		TASPА Fall Su
											CHECKDATE:05/28/2021
80952 INVOICE:200011771	2109224	05/27/2021	73631	5282021	25806	200.00	200.00	05/27/2021	INV PD		TASPА Fall Su
											CHECKDATE:05/28/2021
80951 INVOICE:200011772	2109224	05/27/2021	73630	5282021	25806	200.00	200.00	05/27/2021	INV PD		TASPА Fall Su
											CHECKDATE:05/28/2021
80949 INVOICE:200011806	2109224	05/27/2021	73628	5282021	25806	200.00	200.00	05/27/2021	INV PD		TASPА Fall Su
											CHECKDATE:05/28/2021
						800.00					
96159 TCTA											
80587 INVOICE:80587		05/25/2021	73299	May2021	2768	36.00	36.00	05/25/2021	INV PD		Payroll Run 1
											CHECKDATE:05/25/2021
108974 TECHNOLOGY STUDENT ASSOCIATION											
79442 INVOICE:C16467	2108752	05/07/2021	72294	5072021	25434	490.00	490.00	05/07/2021	INV PD		National Conf
											CHECKDATE:05/07/2021
79448 INVOICE:LTT-2020-25	2108682	05/07/2021	72301	5072021	25435	83.00	83.00	05/07/2021	INV PD		TSA qualifier
											CHECKDATE:05/07/2021
						573.00					
104450 TEXAS A & M ENGINEERING EXTENSION SERVICE											
79724 INVOICE:HL7272864	2107143	05/12/2021	72551	5122021	25524	650.00	650.00	05/12/2021	INV PD		OSHA General
											CHECKDATE:05/12/2021
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS											
79444 INVOICE:355787	2108640	05/07/2021	72296	5072021	25436	265.00	265.00	05/07/2021	INV PD		Registration
											CHECKDATE:05/07/2021
80983 INVOICE:357569	2109210	05/28/2021	73660	5282021	25807	645.00	645.00	05/28/2021	INV PD		Registration
											CHECKDATE:05/28/2021
						910.00					
5304 TEXAS DEPT OF LICENSING & REGULATION											
78931 INVOICE:10125100	2108391	05/03/2021	71872	5032021	25310	140.00	140.00	05/03/2021	INV PD		Wheat/Boiler
											CHECKDATE:05/03/2021
21448 TEXAS HIGH SCHOOL COACHES' ASSOC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
78899	2108594	05/03/2021	71838	5032021	25311	400.00	400.00	05/03/2021	INV	PD	THSCA Dues &
INVOICE:2108594/MBR				CHECKDATE:05/03/2021							
79215	2108648	05/06/2021	72090	5072021	25437	70.00	70.00	05/06/2021	INV	PD	THSCA Dues &
INVOICE:2108648/MBR				CHECKDATE:05/07/2021							
79210	2108649	05/06/2021	72085	5072021	25437	130.00	130.00	05/06/2021	INV	PD	THSCA Dues &
INVOICE:2108649/MBR				CHECKDATE:05/07/2021							
79211	2108650	05/06/2021	72086	5072021	25437	130.00	130.00	05/06/2021	INV	PD	THSCA Dues &
INVOICE:2108650/MBR				CHECKDATE:05/07/2021							
79212	2108651	05/06/2021	72087	5072021	25437	530.00	530.00	05/06/2021	INV	PD	THSCA Dues &
INVOICE:2108651/MBR				CHECKDATE:05/07/2021							
79213	2108652	05/06/2021	72088	5072021	25437	260.00	260.00	05/06/2021	INV	PD	THSCA Dues &
INVOICE:2108652/MBR				CHECKDATE:05/07/2021							
79214	2108653	05/06/2021	72089	5072021	25437	1,180.00	1,180.00	05/06/2021	INV	PD	THSCA Dues &
INVOICE:2108653/MBR				CHECKDATE:05/07/2021							
79353	2108783	05/07/2021	72205	5072021	25437	530.00	530.00	05/07/2021	INV	PD	THSCA Dues &
INVOICE:2108783/MBR				CHECKDATE:05/07/2021							
80131	2108939	05/14/2021	72892	5142021	25568	70.00	70.00	05/14/2021	INV	PD	THSCA Dues &
INVOICE:2108939/MBR				CHECKDATE:05/14/2021							
80326	2109137	05/20/2021	73060	5212021	25695	130.00	130.00	05/20/2021	INV	PD	THSCA Dues CH
INVOICE:2109137/REGIS				CHECKDATE:05/21/2021							
80327	2109138	05/20/2021	73061	5212021	25694	70.00	70.00	05/20/2021	INV	PD	THSCA Members
INVOICE:2109138/REGIS				CHECKDATE:05/21/2021							
80681	2109173	05/26/2021	73391	5262021	25769	70.00	70.00	05/26/2021	INV	PD	Membership Fe
INVOICE:2109173/MBR				CHECKDATE:05/26/2021							
80680	2109226	05/26/2021	73390	5262021	25768	70.00	70.00	05/26/2021	INV	PD	Membership fo
INVOICE:2109226/MBR				CHECKDATE:05/26/2021							
80679	2109227	05/26/2021	73389	5262021	25767	70.00	70.00	05/26/2021	INV	PD	Membership fo
INVOICE:2109227/MBR				CHECKDATE:05/26/2021							
						3,710.00					
110441 TEXAS OUTDOOR POWER EQUIPMENT											
79900	2108317	05/13/2021	72727	5142021	25569	32,722.00	32,722.00	05/13/2021	INV	PD	Mowers/Ground
INVOICE:1599761				CHECKDATE:05/14/2021							
20686 TEXAS PARKS & WILDLIFE											
80991	10041233	05/28/2021		SACHECK	4510	170.00	170.00	05/28/2021	INV	PD	
INVOICE: 1025658				CHECKDATE:05/28/2021							
79061	11041113	05/04/2021		SACHECK	4412	430.00	430.00	05/04/2021	INV	PD	
INVOICE:1000672				CHECKDATE:05/05/2021							
79059	11041195	05/04/2021		SACHECK	4412	130.00	130.00	05/04/2021	INV	PD	
INVOICE:1001279				CHECKDATE:05/05/2021							
79062	11041113	05/04/2021		SACHECK	4412	70.00	70.00	05/04/2021	INV	PD	
INVOICE:1002378				CHECKDATE:05/05/2021							
80990	11041125	05/28/2021		SACHECK	4510	300.00	300.00	05/28/2021	INV	PD	
INVOICE:1025658				CHECKDATE:05/28/2021							
80992	10041233	05/28/2021		SACHECK	4510	120.00	120.00	05/28/2021	INV	PD	
INVOICE:1025929				CHECKDATE:05/28/2021							
						1,220.00					
107612 TEXAS POLITICAL SUBDIVISIONS											
80380	2109056	05/20/2021	73115	5212021	25696	9,445.62	9,445.62	05/20/2021	INV	PD	Auto Liabilit
INVOICE:1254				CHECKDATE:05/21/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
102351 TEXAS ROYAL PIZZA											
80829	2109416	05/27/2021	73508	5282021	25778	59.49	59.49	05/27/2021	INV PD		Office Staff
INVOICE:2109416A		CHECKDATE:05/27/2021									
109050 TEXAS STATE BOARD OF DENTAL EXAMINERS											
80225	2108919	05/18/2021	72984	5192021	25653	507.00	507.00	05/18/2021	INV PD		Application f
INVOICE:2108919/LIC		CHECKDATE:05/19/2021									
108894 TEXAS STATE FLORISTS' ASSOCIATION											
80824	2106258	05/26/2021	73504	5262021	25770	900.00	900.00	05/26/2021	INV PD		Level 1 Certi
INVOICE:1050T		CHECKDATE:05/26/2021									
100413 TEXAS TEACHERS											
80592		05/25/2021	73304	May2021	2769	3,825.00	3,825.00	05/25/2021	INV PD		Payroll Run 1
INVOICE:80592		CHECKDATE:05/25/2021									
110337 THE BALLOON COMPANY/ANABELLA LOPEZ											
80317	2108341	05/19/2021	73051	5192021	25654	350.00	350.00	05/19/2021	INV PD		Balloon wall
INVOICE:5-12-21 INV		CHECKDATE:05/19/2021									
106994 THE BANDWAGON MUSIC STORE & REPAIR											
79429	2106282	05/07/2021	72281	5072021	25438	2,000.00	2,000.00	05/07/2021	INV PD		Band repair
INVOICE:0014118		CHECKDATE:05/07/2021									
80253	2107693	05/19/2021	73012	5192021	25655	633.60	633.60	05/19/2021	INV PD		instrument su
INVOICE:0014120		CHECKDATE:05/19/2021									
80254	2107985	05/19/2021	73013	5192021	25655	1,198.00	1,198.00	05/19/2021	INV PD		tuner with mi
INVOICE:0014125		CHECKDATE:05/19/2021									
80252	2108977	05/19/2021	73011	5192021	25655	333.00	333.00	05/19/2021	INV PD		Students reed
INVOICE:0014128		CHECKDATE:05/19/2021									
						4,164.60					
108786 THE HOME DEPOT PRO											
79359	2107429	05/07/2021	72211	5072021	25445	669.42	669.42	05/07/2021	INV PD		Cleaning Supp
INVOICE:609053764		CHECKDATE:05/10/2021									
79361	2107429	05/07/2021	72213	5072021	25445	119.55	119.55	05/07/2021	INV PD		Cleaning Supp
INVOICE:609053772		CHECKDATE:05/10/2021									
79363	2107429	05/07/2021	72215	5072021	25445	55.36	55.36	05/07/2021	INV PD		Cleaning Supp
INVOICE:609053780		CHECKDATE:05/10/2021									
79364	2107429	05/07/2021	72216	5072021	25445	2,081.77	2,081.77	05/07/2021	INV PD		Cleaning Supp
INVOICE:609535638		CHECKDATE:05/10/2021									
79366	2107429	05/07/2021	72218	5072021	25445	119.28	119.28	05/07/2021	INV PD		Cleaning Supp
INVOICE:609535646		CHECKDATE:05/10/2021									
79367	2107429	05/07/2021	72219	5072021	25445	325.30	325.30	05/07/2021	INV PD		Cleaning Supp
INVOICE:609535653		CHECKDATE:05/10/2021									
79369	2107429	05/07/2021	72221	5072021	25445	39.98	39.98	05/07/2021	INV PD		Cleaning Supp
INVOICE:609535661		CHECKDATE:05/10/2021									
79370	2107429	05/07/2021	72222	5072021	25445	955.46	955.46	05/07/2021	INV PD		Cleaning Supp

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:609535679				CHECKDATE:05/10/2021							
79371	2107429	05/07/2021	72223	5072021	25445	3,470.77	3,470.77	05/07/2021	INV	PD	Cleaning Supp
INVOICE:610071490				CHECKDATE:05/10/2021							
79372	2107429	05/07/2021	72225	5072021	25445	1,080.80	1,080.80	05/07/2021	INV	PD	Cleaning Supp
INVOICE:610189912				CHECKDATE:05/10/2021							
79374	2107429	05/07/2021	72226	5072021	25445	1,833.48	1,833.48	05/07/2021	INV	PD	Cleaning Supp
INVOICE:610348922				CHECKDATE:05/10/2021							
79375	2107429	05/07/2021	72227	5072021	25445	1,650.39	1,650.39	05/07/2021	INV	PD	Cleaning Supp
INVOICE:610348930				CHECKDATE:05/10/2021							
79352	2107429	05/07/2021	72203	5072021	25445	-60.06	-60.06	05/07/2021	CRM	PD	Cleaning Supp
INVOICE:610608895				CHECKDATE:05/10/2021							
79376	2107429	05/07/2021	72228	5072021	25445	3.50	3.50	05/07/2021	INV	PD	Cleaning Supp
INVOICE:610608903				CHECKDATE:05/10/2021							
79377	2107429	05/07/2021	72229	5072021	25445	1,080.80	1,080.80	05/07/2021	INV	PD	Cleaning Supp
INVOICE:610608911				CHECKDATE:05/10/2021							
79378	2107429	05/07/2021	72230	5072021	25445	540.40	540.40	05/07/2021	INV	PD	Cleaning Supp
INVOICE:610608929				CHECKDATE:05/10/2021							
79379	2107429	05/07/2021	72231	5072021	25445	65.50	65.50	05/07/2021	INV	PD	Cleaning Supp
INVOICE:610608937				CHECKDATE:05/10/2021							
79385	2107429	05/07/2021	72237	5072021	25445	78.00	78.00	05/07/2021	INV	PD	Cleaning Supp
INVOICE:610884918				CHECKDATE:05/10/2021							
79386	2107429	05/07/2021	72239	5072021	25445	1,080.80	1,080.80	05/07/2021	INV	PD	Cleaning Supp
INVOICE:610884926				CHECKDATE:05/10/2021							
79388	2107429	05/07/2021	72240	5072021	25445	1.73	1.73	05/07/2021	INV	PD	Cleaning Supp
INVOICE:611158197				CHECKDATE:05/10/2021							
79390	2107429	05/07/2021	72242	5072021	25445	955.19	955.19	05/07/2021	INV	PD	Cleaning Supp
INVOICE:611158205				CHECKDATE:05/10/2021							
79392	2107429	05/07/2021	72244	5072021	25445	17.88	17.88	05/07/2021	INV	PD	Cleaning Supp
INVOICE:611436106				CHECKDATE:05/10/2021							
79355	2107429	05/07/2021	72207	5072021	25445	-1,080.80	-1,080.80	05/07/2021	CRM	PD	Cleaning Supp
INVOICE:611436114				CHECKDATE:05/10/2021							
79393	2107429	05/07/2021	72245	5072021	25445	459.80	459.80	05/07/2021	INV	PD	Cleaning Supp
INVOICE:611703166				CHECKDATE:05/10/2021							
79394	2107429	05/07/2021	72246	5072021	25445	80.00	80.00	05/07/2021	INV	PD	Cleaning Supp
INVOICE:611703174				CHECKDATE:05/10/2021							
79395	2107429	05/07/2021	72247	5072021	25445	2,733.41	2,733.41	05/07/2021	INV	PD	Cleaning Supp
INVOICE:611703182				CHECKDATE:05/10/2021							
79356	2107429	05/07/2021	72208	5072021	25445	-17.88	-17.88	05/07/2021	CRM	PD	Cleaning Supp
INVOICE:611958356				CHECKDATE:05/10/2021							
79396	2107429	05/07/2021	72248	5072021	25445	882.76	882.76	05/07/2021	INV	PD	Cleaning Supp
INVOICE:612762534				CHECKDATE:05/10/2021							
79398	2107429	05/07/2021	72250	5072021	25445	27.36	27.36	05/07/2021	INV	PD	Cleaning Supp
INVOICE:612762542				CHECKDATE:05/10/2021							
79399	2107429	05/07/2021	72251	5072021	25445	242.50	242.50	05/07/2021	INV	PD	Cleaning Supp
INVOICE:613024009				CHECKDATE:05/10/2021							
79400	2107429	05/07/2021	72252	5072021	25445	384.54	384.54	05/07/2021	INV	PD	Cleaning Supp
INVOICE:613024017				CHECKDATE:05/10/2021							
79407	2107429	05/07/2021	72259	5072021	25445	465.62	465.62	05/07/2021	INV	PD	Cleaning Supp
INVOICE:613024025				CHECKDATE:05/10/2021							
79358	2107429	05/07/2021	72210	5072021	25445	-117.60	-117.60	05/07/2021	CRM	PD	Cleaning Supp
INVOICE:613087048				CHECKDATE:05/10/2021							
79408	2107429	05/07/2021	72261	5072021	25445	81.48	81.48	05/07/2021	INV	PD	Cleaning Supp
INVOICE:613269273				CHECKDATE:05/10/2021							
79410	2107429	05/07/2021	72262	5072021	25445	1,080.80	1,080.80	05/07/2021	INV	PD	Cleaning Supp
INVOICE:613269281				CHECKDATE:05/10/2021							

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79412	2107429	05/07/2021	72264	5072021	25445	10.78	10.78	05/07/2021	INV	PD	Cleaning Supp
INVOICE:613269299				CHECKDATE:05/10/2021							
79413	2107429	05/07/2021	72265	5072021	25445	1,722.66	1,722.66	05/07/2021	INV	PD	Cleaning Supp
INVOICE:613533199				CHECKDATE:05/10/2021							
79415	2107429	05/07/2021	72267	5072021	25445	239.40	239.40	05/07/2021	INV	PD	Cleaning Supp
INVOICE:613797364				CHECKDATE:05/10/2021							
79416	2107429	05/07/2021	72269	5072021	25445	139.32	139.32	05/07/2021	INV	PD	Cleaning Supp
INVOICE:613797372				CHECKDATE:05/10/2021							
79418	2107429	05/07/2021	72270	5072021	25445	33.58	33.58	05/07/2021	INV	PD	Cleaning Supp
INVOICE:614071561				CHECKDATE:05/10/2021							
79419	2107429	05/07/2021	72271	5072021	25445	134.32	134.32	05/07/2021	INV	PD	Cleaning Supp
INVOICE:614071579				CHECKDATE:05/10/2021							
79420	2107429	05/07/2021	72272	5072021	25445	33.58	33.58	05/07/2021	INV	PD	Cleaning Supp
INVOICE:614071587				CHECKDATE:05/10/2021							
79421	2107429	05/07/2021	72273	5072021	25445	201.48	201.48	05/07/2021	INV	PD	Cleaning Supp
INVOICE:614071595				CHECKDATE:05/10/2021							
79422	2107429	05/07/2021	72274	5072021	25445	750.06	750.06	05/07/2021	INV	PD	Cleaning Supp
INVOICE:614071603				CHECKDATE:05/10/2021							
79423	2107429	05/07/2021	72275	5072021	25445	67.16	67.16	05/07/2021	INV	PD	Cleaning Supp
INVOICE:614071611				CHECKDATE:05/10/2021							
79424	2107429	05/07/2021	72276	5072021	25445	7,354.95	7,354.95	05/07/2021	INV	PD	Cleaning Supp
INVOICE:614342699				CHECKDATE:05/10/2021							
79425	2107429	05/07/2021	72277	5072021	25445	599.77	599.77	05/07/2021	INV	PD	Cleaning Supp
INVOICE:614578607				CHECKDATE:05/10/2021							
79426	2107429	05/07/2021	72278	5072021	25445	48.50	48.50	05/07/2021	INV	PD	Cleaning Supp
INVOICE:614578615				CHECKDATE:05/10/2021							
79427	2107429	05/07/2021	72279	5072021	25445	791.00	791.00	05/07/2021	INV	PD	Cleaning Supp
INVOICE:614578623				CHECKDATE:05/10/2021							
						33,513.85					
110212 THE SAXTON GROUP											
80174	2109042	05/17/2021	72935	5172021	25607	300.00	300.00	05/17/2021	INV	PD	LOL McAlister
INVOICE:2109042A				CHECKDATE:05/17/2021							
80116	11001306	05/14/2021		SACHECK	4459	748.75	748.75	05/14/2021	INV	PD	
INVOICE:703834				CHECKDATE:05/14/2021							
						1,048.75					
110435 THINKFUN INC.											
80695	2108346	05/26/2021	73405	5262021	25771	3,632.00	3,632.00	05/26/2021	INV	PD	CEF Grant - T
INVOICE:INV-356530				CHECKDATE:05/26/2021							
110302 KASSIDY THORNE											
79082		05/04/2021		SACHECK	4413	82.20	82.20	05/04/2021	INV	PD	
INVOICE:pay5-K Thorne				CHECKDATE:05/05/2021							
79098		05/05/2021		SACHECK	4413	40.00	40.00	05/05/2021	INV	PD	
INVOICE:pay7-K Thorne				CHECKDATE:05/05/2021							
						122.20					
110074 JUAN MIGUEL TORRES											
78999	2105511	05/04/2021	71924	5052021	25381	80.00	80.00	05/04/2021	INV	PD	Security for
INVOICE:4-29-21/SOFTBALL				CHECKDATE:05/05/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
94901 TRACTOR SUPPLY CREDIT PLAN											
80940	2108741	05/27/2021	73619	5282021	25808	169.99	169.99	05/27/2021	INV PD		Truck # 649/E
INVOICE:100116559		CHECKDATE:05/28/2021									
80941	2109107	05/27/2021	73620	5282021	25808	83.96	83.96	05/27/2021	INV PD		Grounds Truck
INVOICE:100691370		CHECKDATE:05/28/2021									
80943	2109108	05/27/2021	73622	5282021	25808	169.99	169.99	05/27/2021	INV PD		Truck # 672/I
INVOICE:200004354		CHECKDATE:05/28/2021									
80944	2109109	05/27/2021	73623	5282021	25808	59.97	59.97	05/27/2021	INV PD		Grounds/Fuel
INVOICE:200007062		CHECKDATE:05/28/2021									
						483.91					
110460 TRUE COLORS INTERNATIONAL											
80231	2108685	05/18/2021	72990	5192021	25656	49.83	49.83	05/18/2021	INV PD		Let Your True
INVOICE:10347		CHECKDATE:05/19/2021									
108711 TSA STORE/E GROUP											
80664	2108470	05/25/2021	73376	5262021	25772	60.00	60.00	05/25/2021	INV PD		Shirts - Offi
INVOICE:115904-1		CHECKDATE:05/26/2021									
110234 TT MEXICAN RESTAURANT											
78956	11999003	05/03/2021		SACHECK	4389	34.00	34.00	05/03/2021	INV PD		
INVOICE:staff meal		CHECKDATE:05/03/2021									
108740 FIBER PLATFORM LLC											
78971	2107370	05/04/2021	71894	5052021	25382	1,179.14	1,179.14	05/04/2021	INV PD		WAN Circuits-
INVOICE:SI-21-010083		CHECKDATE:05/05/2021									
20759 UNITED COOPERATIVE SERVICES											
79841	2107392	05/13/2021	72667	5142021	25570	2,646.18	2,646.18	05/13/2021	INV PD		Utilities Ele
INVOICE:59848-002/MAY21		CHECKDATE:05/14/2021									
96106 UNITED EDUCATORS ASSOCIATION											
80574		05/25/2021	73286	May2021	2770	6,364.38	6,364.38	05/25/2021	INV PD		Payroll Run 1
INVOICE:80574		CHECKDATE:05/25/2021									
80649		05/25/2021	73360	5262021	2775	18.50	18.50	05/25/2021	INV PD		RE: Jana Gris
INVOICE:APRIL 2021		CHECKDATE:05/25/2021									
						6,382.88					
20813 UNITED REFRIGERATION INC.											
79896	2108715	05/13/2021	72723	5142021	25571	228.15	228.15	05/13/2021	INV PD		CHS/PAC/HVAC
INVOICE:78612387-00		CHECKDATE:05/14/2021									
110469 UNITED SOCCER COACHES MEMBERSHIP											
79485	2108825	05/07/2021	72325	5072021	25440	125.00	125.00	05/07/2021	INV PD		Membership Un
INVOICE:2108825/MBR		CHECKDATE:05/07/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20160 UNITED WAY OF JOHNSON COUNTY											
80572		05/25/2021	73284	May2021	2771	139.00	139.00	05/25/2021	INV PD		Payroll Run 1
INVOICE:80572		CHECKDATE:05/25/2021									
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
80596		05/25/2021	73308	May2021	2772	102,357.18	102,357.18	05/25/2021	INV PD		Payroll Run 1
INVOICE:80596		CHECKDATE:05/25/2021									
79023		05/04/2021	71949	5052021	2740	1,654.40	1,654.40	05/04/2021	INV PD		LINCOLN GROUP
INVOICE:MAY 2021		CHECKDATE:05/05/2021									
						104,011.58					
110409 NATHAN VANRYN											
79918	2107845	05/14/2021	72740	5142021	25572	250.00	250.00	05/14/2021	INV PD		Training reim
INVOICE:2107845/REIMB		CHECKDATE:05/14/2021									
704 VARSITY SPIRIT FASHIONS											
79847	2108419	05/13/2021	72673	5142021	25573	47.95	47.95	05/13/2021	INV PD		CHS Cheer Uni
INVOICE:67901067		CHECKDATE:05/14/2021									
102694 AMANDA VASQUEZ											
78901	2107448	05/03/2021	71840	5032021	25312	39.37	39.37	05/03/2021	INV PD		April Mileage
INVOICE:APR 21/AVASQUEZ		CHECKDATE:05/03/2021									
103807 ISAMAR VELASQUEZ											
78905	2107584	05/03/2021	71845	5032021	25313	26.76	26.76	05/03/2021	INV PD		april reimburs
INVOICE:APR 21/IVELASQUEZ		CHECKDATE:05/03/2021									
80948	2108582	05/27/2021	73627	5282021	25809	26.52	26.52	05/27/2021	INV PD		May 2021 Mile
INVOICE:MAY 21/IVELASQUEZ		CHECKDATE:05/28/2021									
						53.28					
106200 APRIL VERNON											
80205	2107365	05/18/2021	72966	5192021	25657	67.23	67.23	05/18/2021	INV PD		APRIL MILEAGE
INVOICE:APR 21/AVERNON		CHECKDATE:05/19/2021									
102592 ALICIA VOIGT											
79163	2107403	05/05/2021	72041	5052021	25383	59.12	59.12	05/05/2021	INV PD		APRIL MILEAGE
INVOICE:APR 21/AVOIGT		CHECKDATE:05/05/2021									
110467 HOLLAND VOIGT											
79519	2104056	05/10/2021	72359	5102021	25481	80.00	80.00	05/10/2021	INV PD		WMS Girls Soc
INVOICE:5-04-21/HVOIGT		CHECKDATE:05/10/2021									
79520	2104057	05/10/2021	72360	5102021	25481	80.00	80.00	05/10/2021	INV PD		WMS Boys Socc
INVOICE:5-04-21A/HVOIGT		CHECKDATE:05/10/2021									

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						160.00					
110499 BRENT VOSS											
80660	2109242	05/25/2021	73372	5262021	25773	150.00	150.00	05/25/2021	INV	PD	Hosted Baseba
INVOICE:5-14-21/BVOSS		CHECKDATE:05/26/2021									
80486	2109151	05/21/2021	73211	5212021	25697	150.00	150.00	05/21/2021	INV	PD	Hosted Baseba
INVOICE:5-15-21/BVOSS		CHECKDATE:05/21/2021									
						300.00					
106138 LISA WALLACE											
79402	2108021	05/07/2021	72254	5072021	25441	99.00	99.00	05/07/2021	INV	PD	DOT License R
INVOICE:2108021/REIMB		CHECKDATE:05/07/2021									
721 WALMART COMMUNITY/GEMB											
80057	11102031	05/14/2021		SACHECK	4461	81.67	81.67	05/14/2021	INV	PD	
INVOICE:021051		CHECKDATE:05/14/2021									
79914	11001077	05/14/2021		SACHECK	3715	45.60	45.60	05/14/2021	INV	PD	
INVOICE:001020		CHECKDATE:05/14/2021									
79917	11109025	05/14/2021		SACHECK	3715	120.67	120.67	05/14/2021	INV	PD	
INVOICE:001375		CHECKDATE:05/14/2021									
79916	11109025	05/14/2021		SACHECK	3715	1.95	1.95	05/14/2021	INV	PD	
INVOICE:001388		CHECKDATE:05/14/2021									
79922	11001323	05/14/2021		SACHECK	4460	75.12	75.12	05/14/2021	INV	PD	
INVOICE:001720		CHECKDATE:05/14/2021									
79961	2103928	05/14/2021	72775	5142021	25574	100.04	100.04	05/14/2021	INV	PD	Items for stu
INVOICE:00336		CHECKDATE:05/14/2021									
79955	2107137	05/14/2021	72772	5142021	25574	29.55	29.55	05/14/2021	INV	PD	Ice cream, mi
INVOICE:00428A		CHECKDATE:05/14/2021									
80023	2107664	05/14/2021	72834	5142021	25574	252.65	252.65	05/14/2021	INV	PD	Ironing board
INVOICE:00486		CHECKDATE:05/14/2021									
79913	11001069	05/14/2021		SACHECK	3715	39.48	39.48	05/14/2021	INV	PD	
INVOICE:006454		CHECKDATE:05/14/2021									
80046	2102879	05/14/2021	72851	5142021	25574	84.68	84.68	05/14/2021	INV	PD	Lab items: to
INVOICE:00671		CHECKDATE:05/14/2021									
80028	11107020	05/14/2021		SACHECK	4460	83.68	83.68	05/14/2021	INV	PD	
INVOICE:007003		CHECKDATE:05/14/2021									
80002	2107630	05/14/2021	72816	5142021	25574	71.33	71.33	05/14/2021	INV	PD	APRIL CLASSRO
INVOICE:00729A		CHECKDATE:05/14/2021									
80064	11041167	05/14/2021		SACHECK	4461	13.13	13.13	05/14/2021	INV	PD	
INVOICE:007598		CHECKDATE:05/14/2021									
80066	11041119	05/14/2021		SACHECK	4461	7.28	7.28	05/14/2021	INV	PD	
INVOICE:007747/026716/CREDIT		CHECKDATE:05/14/2021									
80054	11102021	05/14/2021		SACHECK	4461	64.07	64.07	05/14/2021	INV	PD	
INVOICE:007988		CHECKDATE:05/14/2021									
80029	11107072	05/14/2021		SACHECK	4460	128.30	128.30	05/14/2021	INV	PD	
INVOICE:008025		CHECKDATE:05/14/2021									
79928	11001228	05/14/2021		SACHECK	4460	32.33	32.33	05/14/2021	INV	PD	
INVOICE:008704		CHECKDATE:05/14/2021									
80059	11109013	05/14/2021		SACHECK	4461	21.02	21.02	05/14/2021	INV	PD	
INVOICE:009710		CHECKDATE:05/14/2021									
79921	11001166	05/14/2021		SACHECK	4460	43.89	43.89	05/14/2021	INV	PD	
INVOICE:012167		CHECKDATE:05/14/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
80062	11041176	05/14/2021		SACHECK	4461	91.99	91.99	05/14/2021	INV	PD	
INVOICE:012494				CHECKDATE:05/14/2021							
79933	11001228	05/14/2021		SACHECK	4460	26.38	26.38	05/14/2021	INV	PD	
INVOICE:012696				CHECKDATE:05/14/2021							
80055	11102022	05/14/2021		SACHECK	4461	162.36	162.36	05/14/2021	INV	PD	
INVOICE:012930				CHECKDATE:05/14/2021							
80035	11107069	05/14/2021		SACHECK	4460	145.23	145.23	05/14/2021	INV	PD	
INVOICE:013029				CHECKDATE:05/14/2021							
80063	11041176	05/14/2021		SACHECK	4461	2.58	2.58	05/14/2021	INV	PD	
INVOICE:013037				CHECKDATE:05/14/2021							
80061	11041176	05/14/2021		SACHECK	4461	94.14	94.14	05/14/2021	INV	PD	
INVOICE:013700				CHECKDATE:05/14/2021							
80032	11107072	05/14/2021		SACHECK	4460	113.44	113.44	05/14/2021	INV	PD	
INVOICE:013954				CHECKDATE:05/14/2021							
79957	2107137	05/14/2021	72773	5142021	25574	171.68	171.68	05/14/2021	INV	PD	Ice cream, mi
INVOICE:01595				CHECKDATE:05/14/2021							
80053	11102021	05/14/2021		SACHECK	4461	88.92	88.92	05/14/2021	INV	PD	
INVOICE:016045				CHECKDATE:05/14/2021							
80027	2107477	05/14/2021	72837	5142021	25574	193.68	193.68	05/14/2021	INV	PD	Food items fo
INVOICE:01614				CHECKDATE:05/14/2021							
80049	2107048	05/14/2021	72854	5142021	25574	119.49	119.49	05/14/2021	INV	PD	Assorted circ
INVOICE:01671				CHECKDATE:05/14/2021							
79971	2107275	05/14/2021	72784	5142021	25574	19.76	19.76	05/14/2021	INV	PD	Clothing and
INVOICE:01677A				CHECKDATE:05/14/2021							
79912	11001069	05/14/2021		SACHECK	3715	51.49	51.49	05/14/2021	INV	PD	
INVOICE:017592				CHECKDATE:05/14/2021							
79924	11001323	05/14/2021		SACHECK	4460	409.34	409.34	05/14/2021	INV	PD	
INVOICE:020572				CHECKDATE:05/14/2021							
80056	11102022	05/14/2021		SACHECK	4461	87.64	87.64	05/14/2021	INV	PD	
INVOICE:021051				CHECKDATE:05/14/2021							
80060	11041145	05/14/2021		SACHECK	4461	24.98	24.98	05/14/2021	INV	PD	
INVOICE:021223				CHECKDATE:05/14/2021							
80037	2107050	05/14/2021	72842	5142021	25574	22.53	22.53	05/14/2021	INV	PD	Supplies for
INVOICE:02233				CHECKDATE:05/14/2021							
80052	11107094	05/14/2021		SACHECK	4460	247.10	247.10	05/14/2021	INV	PD	
INVOICE:023932				CHECKDATE:05/14/2021							
79915	11001185	05/14/2021		SACHECK	3715	90.54	90.54	05/14/2021	INV	PD	
INVOICE:025315				CHECKDATE:05/14/2021							
80024	11107059	05/14/2021		SACHECK	4460	149.11	149.11	05/14/2021	INV	PD	
INVOICE:026315				CHECKDATE:05/14/2021							
79925	11001228	05/14/2021		SACHECK	4460	21.09	21.09	05/14/2021	INV	PD	
INVOICE:029198				CHECKDATE:05/14/2021							
80022	11107059	05/14/2021		SACHECK	4460	152.62	152.62	05/14/2021	INV	PD	
INVOICE:029732				CHECKDATE:05/14/2021							
80016	11107059	05/14/2021		SACHECK	4460	10.93	10.93	05/14/2021	INV	PD	
INVOICE:030102				CHECKDATE:05/14/2021							
80036	11107069	05/14/2021		SACHECK	4460	270.29	270.29	05/14/2021	INV	PD	
INVOICE:030178				CHECKDATE:05/14/2021							
80020	11107059	05/14/2021		SACHECK	4460	76.92	76.92	05/14/2021	INV	PD	
INVOICE:030352				CHECKDATE:05/14/2021							
80026	2100081	05/14/2021	72836	5142021	25574	81.31	81.31	05/14/2021	INV	PD	CNA, Pharm Te
INVOICE:03142				CHECKDATE:05/14/2021							
80058	2106547	05/14/2021		SACHECK	4461	95.52	95.52	05/14/2021	INV	PD	
INVOICE:031997				CHECKDATE:05/14/2021							
79999	2106789	05/14/2021	72813	5142021	25574	74.68	74.68	05/14/2021	INV	PD	MARCH CLASSRO

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80007	2103684	05/14/2021	72821	5142021	25574	44.62	44.62	05/14/2021	INV	PD	Staff monthly	
INVOICE:08428											CHECKDATE:05/14/2021	
79982	2107380	05/14/2021	72794	5142021	25574	313.47	313.47	05/14/2021	INV	PD	CARE snacks f	
INVOICE:08585											CHECKDATE:05/14/2021	
80021	2100081	05/14/2021	72833	5142021	25574	153.26	153.26	05/14/2021	INV	PD	CNA, Pharm Te	
INVOICE:08654											CHECKDATE:05/14/2021	
80009	2102648	05/14/2021	72823	5142021	25574	4.92	4.92	05/14/2021	INV	PD	Dorcy Lantern	
INVOICE:08717											CHECKDATE:05/14/2021	
79954	2107137	05/14/2021	72770	5142021	25574	91.62	91.62	05/14/2021	INV	PD	Ice cream, mi	
INVOICE:08918A											CHECKDATE:05/14/2021	
80000	2106791	05/14/2021	72814	5142021	25574	49.91	49.91	05/14/2021	INV	PD	MARCH FOOD LA	
INVOICE:08957B											CHECKDATE:05/14/2021	
80041	2108029	05/14/2021	72846	5142021	25574	133.46	133.46	05/14/2021	INV	PD	Amend PO 2105	
INVOICE:09302											CHECKDATE:05/14/2021	
80042	2107050	05/14/2021	72847	5142021	25574	3.83	3.83	05/14/2021	INV	PD	Supplies for	
INVOICE:09303A											CHECKDATE:05/14/2021	
80005	2106045	05/14/2021	72819	5142021	25574	91.47	91.47	05/14/2021	INV	PD	batteries	
INVOICE:09459											CHECKDATE:05/14/2021	
80008	2107701	05/14/2021	72822	5142021	25574	59.72	59.72	05/14/2021	INV	PD	Snacks and wa	
INVOICE:09483											CHECKDATE:05/14/2021	
80011	2107171	05/14/2021	72825	5142021	25574	87.66	87.66	05/14/2021	INV	PD	Vinegar, corn	
INVOICE:09489											CHECKDATE:05/14/2021	
80033	2107049	05/14/2021	72840	5142021	25574	227.01	227.01	05/14/2021	INV	PD	Supplies for	
INVOICE:09496A											CHECKDATE:05/14/2021	
80038	2105878	05/14/2021	72843	5142021	25574	8.41	8.41	05/14/2021	INV	PD	JA-Cosmetolog	
INVOICE:09559A											CHECKDATE:05/14/2021	
80015	2100081	05/14/2021	72829	5142021	25574	66.42	66.42	05/14/2021	INV	PD	CNA, Pharm Te	
INVOICE:09571											CHECKDATE:05/14/2021	
79987	2106612	05/14/2021	72801	5142021	25574	170.64	170.64	05/14/2021	INV	PD	March 2021 Re	
INVOICE:09655A											CHECKDATE:05/14/2021	
80018	2106665	05/14/2021	72831	5142021	25574	118.39	118.39	05/14/2021	INV	PD	Fabric and se	
INVOICE:09656A											CHECKDATE:05/14/2021	
80017	2103938	05/14/2021	72830	5142021	25574	40.96	40.96	05/14/2021	INV	PD	Storage bins,	
INVOICE:09657											CHECKDATE:05/14/2021	
80003	2107632	05/14/2021	72817	5142021	25574	48.82	48.82	05/14/2021	INV	PD	APRIL FOOD LA	
INVOICE:09743A											CHECKDATE:05/14/2021	
80004	2101678	05/14/2021	72818	5142021	25574	35.46	35.46	05/14/2021	INV	PD	CLEANING SUPP	
INVOICE:09744											CHECKDATE:05/14/2021	
80034	2102647	05/14/2021	72841	5142021	25574	91.91	91.91	05/14/2021	INV	PD	JA-2-TV's for	
INVOICE:09966											CHECKDATE:05/14/2021	
79953	11001228	05/14/2021		SACHECK	4460	59.39	59.39	05/14/2021	INV	PD		
INVOICE:172001											CHECKDATE:05/14/2021	
80051	11107099	05/14/2021		SACHECK	4460	211.63	211.63	05/14/2021	INV	PD		
INVOICE:574582											CHECKDATE:05/14/2021	
79958	11103027	05/14/2021		SACHECK	4460	8.98	8.98	05/14/2021	INV	PD		
INVOICE:612414											CHECKDATE:05/14/2021	
79956	11103013	05/14/2021		SACHECK	4460	38.52	38.52	05/14/2021	INV	PD		
INVOICE:814548											CHECKDATE:05/14/2021	
						9,196.43						
4025 WALSH GALLEGOS TREVINO KYLE												
79203	2107284	05/06/2021	72078	5072021	25442	31.50	31.50	05/06/2021	INV	PD	Legal Fees- A	
INVOICE:607351											CHECKDATE:05/07/2021	
79204	2107284	05/06/2021	72079	5072021	25442	1,386.00	1,386.00	05/06/2021	INV	PD	Legal Fees- A	

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INVOICE:607352											
79205	2107284	05/06/2021	72080	5072021	25442	757.50	757.50	05/06/2021	INV	PD	Legal Fees- A
INVOICE:607353											
						2,175.00					
110301 JADIA WALTERS											
79081		05/04/2021		SACHECK	4414	82.20	82.20	05/04/2021	INV	PD	
INVOICE:pay5-J Walters				CHECKDATE:05/05/2021							
79097		05/05/2021		SACHECK	4414	40.00	40.00	05/05/2021	INV	PD	
INVOICE:pay7-J Walters				CHECKDATE:05/05/2021							
						122.20					
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
80573		05/25/2021	73285	May2021	2773	69.65	69.65	05/25/2021	INV	PD	Payroll Run 1
INVOICE:80573				CHECKDATE:05/25/2021							
2144 WATSON AND SON, INC.											
78037	2106598	04/15/2021	71035	4162021	25483	72.40	72.40	04/15/2021	INV	PD	Doormat Servi
INVOICE:33694709				CHECKDATE:05/11/2021							
78030	2106598	04/15/2021	71028	4162021	25483	59.77	59.77	04/15/2021	INV	PD	Doormat Servi
INVOICE:33694710				CHECKDATE:05/11/2021							
78031	2106598	04/15/2021	71029	4162021	25483	164.76	164.76	04/15/2021	INV	PD	Doormat Servi
INVOICE:33694711				CHECKDATE:05/11/2021							
78029	2106598	04/15/2021	71027	4162021	25483	59.16	59.16	04/15/2021	INV	PD	Doormat Servi
INVOICE:33694712				CHECKDATE:05/11/2021							
78032	2106598	04/15/2021	71030	4162021	25483	3.44	3.44	04/15/2021	INV	PD	Doormat Servi
INVOICE:33694713				CHECKDATE:05/11/2021							
78036	2106598	04/15/2021	71034	4162021	25483	56.30	56.30	04/15/2021	INV	PD	Doormat Servi
INVOICE:33694714				CHECKDATE:05/11/2021							
78035	2106598	04/15/2021	71033	4162021	25483	59.24	59.24	04/15/2021	INV	PD	Doormat Servi
INVOICE:33694715				CHECKDATE:05/11/2021							
78034	2106598	04/15/2021	71032	4162021	25483	20.80	20.80	04/15/2021	INV	PD	Doormat Servi
INVOICE:33694716				CHECKDATE:05/11/2021							
78033	2106598	04/15/2021	71031	4162021	25483	81.80	81.80	04/15/2021	INV	PD	Doormat Servi
INVOICE:33694717				CHECKDATE:05/11/2021							
78038	2106598	04/15/2021	71036	4162021	25483	70.08	70.08	04/15/2021	INV	PD	Doormat Servi
INVOICE:33694718				CHECKDATE:05/11/2021							
79870	2107283	05/13/2021	72697	5142021	25575	72.40	72.40	05/13/2021	INV	PD	Doormat Servi
INVOICE:33695003				CHECKDATE:05/14/2021							
79869	2107283	05/13/2021	72696	5142021	25575	157.84	157.84	05/13/2021	INV	PD	Doormat Servi
INVOICE:33695004				CHECKDATE:05/14/2021							
79868	2107283	05/13/2021	72695	5142021	25575	54.00	54.00	05/13/2021	INV	PD	Doormat Servi
INVOICE:33695005				CHECKDATE:05/14/2021							
79867	2107283	05/13/2021	72694	5142021	25575	56.32	56.32	05/13/2021	INV	PD	Doormat Servi
INVOICE:33695006				CHECKDATE:05/14/2021							
79866	2107283	05/13/2021	72693	5142021	25575	59.76	59.76	05/13/2021	INV	PD	Doormat Servi
INVOICE:33695007				CHECKDATE:05/14/2021							
79865	2107283	05/13/2021	72692	5142021	25575	3.44	3.44	05/13/2021	INV	PD	Doormat Servi
INVOICE:33695008				CHECKDATE:05/14/2021							
79864	2107283	05/13/2021	72691	5142021	25575	48.32	48.32	05/13/2021	INV	PD	Doormat Servi
INVOICE:33695009				CHECKDATE:05/14/2021							
79863	2107283	05/13/2021	72690	5142021	25575	87.60	87.60	05/13/2021	INV	PD	Doormat Servi

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INVOICE:33695010											
79862	2107283	05/13/2021	72689	5142021	25575	81.80	81.80	05/13/2021	INV	PD	Doormat Servi
INVOICE:33695011											
79861	2107283	05/13/2021	72688	5142021	25575	20.80	20.80	05/13/2021	INV	PD	Doormat Servi
INVOICE:33695012											
						1,290.03					
8907 TERRY WAY											
79330		05/07/2021		SACHECK	4432	50.00	50.00	05/07/2021	INV	PD	
INVOICE: PO 11001353				CHECKDATE:05/07/2021							
79729	11001430	05/12/2021		SACHECK	4441	25.00	25.00	05/12/2021	INV	PD	
INVOICE:11001430				CHECKDATE:05/12/2021							
78962		05/03/2021		SACHECK	4390	50.00	50.00	05/03/2021	INV	PD	
INVOICE:PO 11001352				CHECKDATE:05/03/2021							
78957		05/03/2021		SACHECK	4390	25.00	25.00	05/03/2021	INV	PD	
INVOICE:PO 11001359				CHECKDATE:05/03/2021							
						150.00					
105452 WASTE CONNECTIONS											
79119	2108355	05/05/2021	71999	5052021	25384	13,347.78	13,347.78	05/05/2021	INV	PD	Dumpster serv
INVOICE:984507				CHECKDATE:05/05/2021							
79292	2107983	05/06/2021	72168	5072021	2838	141.32	141.32	05/06/2021	INV	PD	Trash pickup
INVOICE:985896				CHECKDATE:05/07/2021							
						13,489.10					
19197 WE BELIEVE IN YOU SCHOLARSHIP											
80570		05/25/2021	73282	May2021	2774	934.00	934.00	05/25/2021	INV	PD	Payroll Run 1
INVOICE:80570				CHECKDATE:05/25/2021							
107793 WEISSMAN'S THEATRICAL SUPPLY INC.											
79708	2108322	05/12/2021	72535	5122021	25525	294.10	294.10	05/12/2021	INV	PD	Black leggings
INVOICE:214246375				CHECKDATE:05/12/2021							
2439 WHEAT MIDDLE SCHOOL											
80290	10107182	05/19/2021		SACHECK	3723	1,800.00	1,800.00	05/19/2021	INV	PD	
INVOICE:donation				CHECKDATE:05/19/2021							
101085 AMBER WHITE											
79354	2102054	05/07/2021	72206	5072021	25443	97.65	97.65	05/07/2021	INV	PD	staff sonic d
INVOICE:2102054/REIMB				CHECKDATE:05/07/2021							
79562	2108291	05/10/2021	72398	5102021	25482	78.28	78.28	05/10/2021	INV	PD	REIMBURSE MEA
INVOICE:2108291/REIMB				CHECKDATE:05/10/2021							
						175.93					
105413 MARK WHITFILL											
80201	2108673	05/18/2021	72962	5192021	25658	47.00	47.00	05/18/2021	INV	PD	REIMBURSE MEA
INVOICE:2108673/REIMB				CHECKDATE:05/19/2021							

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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
98604 ROLAND WIEDERAENDERS											
80151	2108600	05/17/2021	72912	5172021	25608	230.00	230.00	05/17/2021	INV PD		Hosted Baseba
INVOICE:5-07-21/RWIEDERAENDE CHECKDATE:05/17/2021											
22305 WILLIAM V MACGILL & CO.											
79707	2107071	05/12/2021	72534	5122021	25526	84.58	84.58	05/12/2021	INV PD		Nurses backpa
INVOICE:IN0757787 CHECKDATE:05/12/2021											
110387 KE MICHAEL WILLIAMS											
79078		05/04/2021		SACHECK	4415	82.20	82.20	05/04/2021	INV PD		
INVOICE:pay5-K Williams CHECKDATE:05/05/2021											
79094		05/05/2021		SACHECK	4415	40.00	40.00	05/05/2021	INV PD		
INVOICE:pay7-K Williams CHECKDATE:05/05/2021											
						122.20					
110480 STEPHEN WILLIAMS											
80148	2108665	05/17/2021	72909	5172021	25609	115.00	115.00	05/17/2021	INV PD		Hosted Baseba
INVOICE:5-06-21/SWILLIAMS CHECKDATE:05/17/2021											
80154		05/17/2021	72915	5172021	25609	115.00	115.00	05/17/2021	INV PD		BASEBALL GAME
INVOICE:5-08-21/SWILLIAMS CHECKDATE:05/17/2021											
						230.00					
96758 WOLFE WHOLESALE FLORISTS											
78998	2108263	05/04/2021	71921	5052021	25385	133.50	133.50	05/04/2021	INV PD		Supplies for
INVOICE:74048 CHECKDATE:05/05/2021											
80296	11001393	05/19/2021		SACHECK	3724	260.35	260.35	05/19/2021	INV PD		
INVOICE:74502 CHECKDATE:05/19/2021											
						393.85					
110496 BENJAMIN WOOD											
80673	2109189	05/25/2021	73385	5262021	25774	250.00	250.00	05/25/2021	INV PD		Adudication s
INVOICE:5-03-2021 INV CHECKDATE:05/26/2021											
108866 WORLD POINT ECC, INC											
80959	2108677	05/27/2021	73638	5282021	25811	275.54	275.54	05/27/2021	INV PD		CPR Cards/Tra
INVOICE:421062769 CHECKDATE:05/28/2021											
102336 WEX BANK											
79404	2107542	05/07/2021	72256	5072021	25444	133.20	133.20	05/07/2021	INV PD		Fuel April
INVOICE:71408298 CHECKDATE:05/07/2021											
98288 GARY WRIGHT											
78958		05/03/2021		SACHECK	4391	25.00	25.00	05/03/2021	INV PD		
INVOICE:PO 11001359 CHECKDATE:05/03/2021											
79334		05/07/2021		SACHECK	4433	25.00	25.00	05/07/2021	INV PD		
INVOICE:PO 11001360 CHECKDATE:05/07/2021											

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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
78963		05/03/2021		SACHECK	4391	50.00	50.00	05/03/2021	INV	PD	
INVOICE:PO11001352				CHECKDATE:05/03/2021							
79328		05/07/2021		SACHECK	4433	50.00	50.00	05/07/2021	INV	PD	
INVOICE:PO11001353				CHECKDATE:05/07/2021							
						150.00					
22120 LEI ANN WRIGHT											
78923	2107643	05/03/2021	71864	5032021	25314	53.37	53.37	05/03/2021	INV	PD	Mileage for A
INVOICE:APR 21/LWRIGHT				CHECKDATE:05/03/2021							
12612 XEROX CORP.											
79621	2106520	05/12/2021	72454	5122021	25527	184.23	184.23	05/12/2021	INV	PD	March Copier
INVOICE:013272382				CHECKDATE:05/12/2021							
78990	2106553	05/04/2021	71913	5052021	25386	761.71	761.71	05/04/2021	INV	PD	March Copier
INVOICE:702482041				CHECKDATE:05/05/2021							
80603	2107668	05/24/2021	73315	5242021	25720	3,244.54	3,244.54	05/24/2021	INV	PD	April Copier
INVOICE:702484695				CHECKDATE:05/24/2021							
79851	2106843	05/13/2021	72678	5142021	25576	9,349.92	9,349.92	05/13/2021	INV	PD	March Xerox L
INVOICE:800697927				CHECKDATE:05/14/2021							
						13,540.40					
110304 KAYTLYN YARBROUGH											
79075		05/04/2021		SACHECK	4416	82.20	82.20	05/04/2021	INV	PD	
INVOICE:pay5-K Yarbrough				CHECKDATE:05/05/2021							
79092		05/04/2021		SACHECK	4416	40.00	40.00	05/04/2021	INV	PD	
INVOICE:pay6-K Yarbrough				CHECKDATE:05/05/2021							
						122.20					
5540 ZIMMERER KUBOTA & EQUIPMENT, INC.											
79151	2108615	05/05/2021	72031	5052021	25387	76.31	76.31	05/05/2021	INV	PD	Grounds/Tract
INVOICE:CLE-4044558				CHECKDATE:05/05/2021							
79149	2108497	05/05/2021	72029	5052021	25387	61.14	61.14	05/05/2021	INV	PD	Grounds/Tract
INVOICE:CLE-4044982				CHECKDATE:05/05/2021							
79150	2108616	05/05/2021	72030	5052021	25387	257.36	257.36	05/05/2021	INV	PD	Grounds/Tract
INVOICE:CLE-4045107				CHECKDATE:05/05/2021							
						394.81					
110279 ZONDA INTELLIGENCE											
79727	2102055	05/12/2021	72554	5122021	1508	11,000.00	11,000.00	05/12/2021	INV	PD	2020-2021 Dem
INVOICE:INV-38337				CHECKDATE:05/12/2021							
						11,000.00					
						11,000.00					
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=====											
2,042 INVOICES						1,405,819.18	=====				
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