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2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22231 A & B AUTOMOTIVE											
77220	2106712	04/06/2021	70264	4072021	24815	39.50	39.50	04/06/2021	INV PD		March 2021/Op
INVOICE:027845		CHECKDATE:04/07/2021									
109059 ACADEMIC LEARNING COMPANY LLC											
78499	2107131	04/23/2021	71474	4232021	25137	219.98	219.98	04/23/2021	INV PD		webinar for b
INVOICE:17734		CHECKDATE:04/23/2021									
106864 ACT, INC.											
78446	2101978	04/22/2021	71429	4232021	25125	1,540.00	1,540.00	04/22/2021	INV PD		School Day te
INVOICE:13147		CHECKDATE:04/22/2021									
98133 ACTION SIGNS											
77574	2107481	04/09/2021	70582	4092021	1501	3,176.00	3,176.00	04/09/2021	INV PD		Signs for bon
INVOICE:12733		CHECKDATE:04/09/2021									
110375 HOPE R. ADKISON											
77258		04/07/2021		SACHECK	4282	69.20	69.20	04/07/2021	INV PD		
INVOICE:Pay4/Adkinson		CHECKDATE:04/07/2021									
108533 AEROWAVE TECHNOLOGIES											
77755	2104689	04/13/2021	70772	4142021	24971	14,956.04	14,956.04	04/13/2021	INV PD		Radios and se
INVOICE:32072608		CHECKDATE:04/14/2021									
77754	2104689	04/13/2021	70771	4142021	24970	1,900.00	1,900.00	04/13/2021	INV PD		Radios and se
INVOICE:32073590		CHECKDATE:04/14/2021									
77074	2107080	04/05/2021	70145	4052021	24760	76.70	76.70	04/05/2021	INV PD		Buyboard #604
INVOICE:32073655		CHECKDATE:04/05/2021									
						16,932.74					
110338 AIR CLEANING SPECIALISTS, INC.											
78221	2106952	04/21/2021	71219	4212021	25074	15,056.31	15,056.31	04/21/2021	INV PD		Fume-A-Vent V
INVOICE:0187129-IN		CHECKDATE:04/21/2021									
506 ALERT SERVICES, INC.											
77757	2107622	04/13/2021	70774	4142021	24972	136.00	136.00	04/13/2021	INV PD		Clinic supplie
INVOICE:5066078		CHECKDATE:04/14/2021									
106898 KIMBERLY ALLEN											
77647	2106814	04/12/2021	70657	4122021	24947	65.18	65.18	04/12/2021	INV PD		MARCH MILEAGE
INVOICE:MAR 21/KALLEN		CHECKDATE:04/12/2021									
13053 BRETT ALMOND											
77031	2107663	04/01/2021	70115	4052021	24759	96.00	96.00	04/01/2021	INV PD		Team meals/4-
INVOICE:2107663A		CHECKDATE:04/01/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
21053 SYNCB/AMAZON											
77403	2107639	04/08/2021	70414	4092021	24897	10.99	10.99	04/08/2021	INV PD		CEF Grant - T
INVOICE:139K-499P-93NV				CHECKDATE:04/09/2021							
77608	2107641	04/09/2021	70616	4092021	24897	598.38	598.38	04/09/2021	INV PD		CEF Grant An
INVOICE:139K-499P-GHLD				CHECKDATE:04/09/2021							
77989	2107480	04/15/2021	70990	4162021	25012	155.00	155.00	04/15/2021	INV PD		Wheelchair
INVOICE:139X-76KD-X7V4				CHECKDATE:04/16/2021							
78573	2107066	04/26/2021	71543	4262021	25153	80.91	80.91	04/26/2021	INV PD		Supplies for
INVOICE:13GV-NJD7-G34X				CHECKDATE:04/26/2021							
78699	2108091	04/28/2021	71649	4302021	25252	-61.17	-61.17	04/28/2021	CRM PD		Asst paper, m
INVOICE:13M3-YF94-MHM4				CHECKDATE:04/30/2021							
77366	11041160	04/07/2021		SACHECK	4298	119.95	119.95	04/07/2021	INV PD		
INVOICE:13TT-J4KD-FDQT				CHECKDATE:04/07/2021							
77408	2107215	04/08/2021	70419	4092021	24897	1,916.95	1,916.95	04/08/2021	INV PD		room divider,
INVOICE:13TT-J4KD-RWPH				CHECKDATE:04/09/2021							
78454	2107641	04/22/2021	71436	4232021	25126	561.02	561.02	04/22/2021	INV PD		CEF Grant An
INVOICE:13XL-347G-7DH9				CHECKDATE:04/22/2021							
78228	2107861	04/21/2021	71226	4212021	25075	243.26	243.26	04/21/2021	INV PD		pencils, eras
INVOICE:146R-XNN6-GJT7				CHECKDATE:04/21/2021							
78136	2107876	04/16/2021	71129	4162021	25012	230.87	230.87	04/16/2021	INV PD		Art supplies-
INVOICE:14MH-99VM-31HJ				CHECKDATE:04/16/2021							
78692	11001378	04/28/2021		SACHECK	3684	465.75	465.75	04/28/2021	INV PD		
INVOICE:14N6-778T-MDYL				CHECKDATE:04/28/2021							
78679		04/28/2021		SACHECK	4358	107.34	107.34	04/28/2021	INV PD		
INVOICE:14ST-F7FJ-KLKP				CHECKDATE:04/28/2021							
78229	2107860	04/21/2021	71227	4212021	25075	942.42	942.42	04/21/2021	INV PD		erasers, ball
INVOICE:14XT-F7FJ-JQQ9				CHECKDATE:04/21/2021							
78566	2105125	04/26/2021	71536	4262021	25153	33.90	33.90	04/26/2021	INV PD		TV Carts for
INVOICE:14XT-F7FJ-LQYK				CHECKDATE:04/26/2021							
78604	2107733	04/27/2021	71570	4282021	25174	462.87	462.87	04/27/2021	INV PD		shredder, fin
INVOICE:167Y-TDK7-KK1X				CHECKDATE:04/28/2021							
77202	2107626	04/06/2021	70245	4072021	24816	97.61	97.61	04/06/2021	INV PD		Supplies for
INVOICE:16W4-NLCY-XYF9				CHECKDATE:04/07/2021							
77362	11001325	04/07/2021		SACHECK	3670	329.17	329.17	04/07/2021	INV PD		
INVOICE:16W4-NLCY-YCXN				CHECKDATE:04/07/2021							
76989	2107462	04/01/2021	70076	4052021	24761	119.58	119.58	04/01/2021	INV PD		lined easel c
INVOICE:16WL-XT7T-DCNN				CHECKDATE:04/05/2021							
77448	2107106	04/08/2021	70463	4092021	24897	64.99	64.99	04/08/2021	INV PD		Supplies for
INVOICE:16WL-XT7T-HQVK				CHECKDATE:04/09/2021							
77364	11103017	04/07/2021		SACHECK	4298	71.95	71.95	04/07/2021	INV PD		
INVOICE:17Q3-RMFP-X4G7				CHECKDATE:04/07/2021							
77049	2107460	04/01/2021	70134	4052021	24761	130.86	130.86	04/01/2021	INV PD		rolling cart
INVOICE:19DD-W47T-KTHC				CHECKDATE:04/05/2021							
77073	2105125	04/05/2021	70144	4052021	24761	44.99	44.99	04/05/2021	INV PD		TV Carts for
INVOICE:19DD-W47T-MTG7				CHECKDATE:04/05/2021							
78563	2105125	04/26/2021	71533	4262021	25153	350.90	350.90	04/26/2021	INV PD		TV Carts for
INVOICE:19DD-W47T-WP93				CHECKDATE:04/26/2021							
78247	2108039	04/21/2021	71245	4212021	25075	1,676.59	1,676.59	04/21/2021	INV PD		Printer and t
INVOICE:1C3G-L49J-G43D				CHECKDATE:04/21/2021							
77877	11103019	04/14/2021		SACHECK	4316	124.59	124.59	04/14/2021	INV PD		
INVOICE:1CYL-GYVV-9QRF				CHECKDATE:04/14/2021							
78017	2107675	04/15/2021	71015	4162021	25012	61.51	61.51	04/15/2021	INV PD		Plastic divid
INVOICE:1CYL-GYVV-JFV3				CHECKDATE:04/16/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
78142	2107768	04/19/2021	71136	4192021	25058	268.36	268.36	04/19/2021	INV	PD	CEF Grant - B
INVOICE:1D4Q-XXQ9-6YVJ				CHECKDATE: 04/19/2021							
78539	2108040	04/23/2021	71514	4232021	25138	117.39	117.39	04/23/2021	INV	PD	Whiteboard cl
INVOICE:1D6K-V944-T1WG				CHECKDATE: 04/23/2021							
78559	2107948	04/26/2021	71529	4262021	25153	1,428.22	1,428.22	04/26/2021	INV	PD	Cricut tools,
INVOICE:1D6K-V944-VTQV				CHECKDATE: 04/26/2021							
78019	2107773	04/15/2021	71017	4162021	25012	35.66	35.66	04/15/2021	INV	PD	21-22 desk ca
INVOICE:1DFJ-63Y6-1CG9				CHECKDATE: 04/16/2021							
78591	2107838	04/27/2021	71557	4282021	25174	435.05	435.05	04/27/2021	INV	PD	Cake and cook
INVOICE:1DFJ-63Y6-PLXH				CHECKDATE: 04/28/2021							
78807	2108242	04/29/2021	71758	4302021	25252	301.31	301.31	04/29/2021	INV	PD	Rainbow rows
INVOICE:1F3G-M1TH-Q4VQ				CHECKDATE: 04/30/2021							
78095	2107641	04/16/2021	71094	4162021	25012	366.67	366.67	04/16/2021	INV	PD	CEF Grant An
INVOICE:1FM9-XQNG-R466				CHECKDATE: 04/16/2021							
78469	11108017	04/23/2021		SACHECK	4348	108.43	108.43	04/23/2021	INV	PD	
INVOICE:1FT1-FT7K-FT39				CHECKDATE: 04/23/2021							
78212	2107949	04/20/2021	71210	4212021	25075	46.01	46.01	04/20/2021	INV	PD	From Indians
INVOICE:1G3N-G3XP-WMNX				CHECKDATE: 04/21/2021							
78567	2105125	04/26/2021	71537	4262021	25153	26.60	26.60	04/26/2021	INV	PD	TV Carts for
INVOICE:1G6F-9RW7-9WC6				CHECKDATE: 04/26/2021							
78227	2107861	04/21/2021	71225	4212021	25075	614.49	614.49	04/21/2021	INV	PD	pencils, eras
INVOICE:1G6F-9RW7-KQ6X				CHECKDATE: 04/21/2021							
78603	2107733	04/27/2021	71569	4282021	25174	236.43	236.43	04/27/2021	INV	PD	shredder, fin
INVOICE:1G6F-9RW7-PGCP				CHECKDATE: 04/28/2021							
78538	2108040	04/23/2021	71513	4232021	25138	-40.80	-40.80	04/23/2021	CRM	PD	CREDIT/Whiteb
INVOICE:1GDL-HXHQ-XDTH				CHECKDATE: 04/23/2021							
78025	2107849	04/15/2021	71023	4162021	25012	168.11	168.11	04/15/2021	INV	PD	sidewalk chal
INVOICE:1GHX-VK6W-FH4D				CHECKDATE: 04/16/2021							
78119	2107736	04/16/2021	71118	4162021	25012	156.87	156.87	04/16/2021	INV	PD	mini journals
INVOICE:1GHX-VK6W-PTN4				CHECKDATE: 04/16/2021							
77407	2107215	04/08/2021	70418	4092021	24897	35.93	35.93	04/08/2021	INV	PD	room divider,
INVOICE:1GTC-JCGH-7PVQ				CHECKDATE: 04/09/2021							
78627	2108154	04/27/2021	71593	4282021	25174	185.20	185.20	04/27/2021	INV	PD	Kinder Gradua
INVOICE:1HMD-QPYD-YHVN				CHECKDATE: 04/28/2021							
77731	2107028	04/13/2021	70748	4142021	24973	106.54	106.54	04/13/2021	INV	PD	folders, whit
INVOICE:1HQ6-LDJX-RN97				CHECKDATE: 04/14/2021							
78885	11001400	04/30/2021		SACHECK	4369	103.87	103.87	04/30/2021	INV	PD	
INVOICE:1HQ6-43FF-JNKY				CHECKDATE: 04/30/2021							
77449	2107106	04/08/2021	70464	4092021	24897	2,389.19	2,389.19	04/08/2021	INV	PD	Supplies for
INVOICE:1JTD-P34P-H3VT				CHECKDATE: 04/09/2021							
77614	2107735	04/09/2021	70623	4092021	24897	559.94	559.94	04/09/2021	INV	PD	Hand 2 Mind V
INVOICE:1JX9-WRW3-JTXK				CHECKDATE: 04/09/2021							
78362	11103024	04/21/2021		SACHECK	4332	95.51	95.51	04/21/2021	INV	PD	
INVOICE:1K1T-V171-3NX4				CHECKDATE: 04/21/2021							
78018	2107675	04/15/2021	71016	4162021	25012	53.52	53.52	04/15/2021	INV	PD	Plastic divid
INVOICE:1K94-MFKF-NXLR				CHECKDATE: 04/16/2021							
78021	2107642	04/15/2021	71019	4162021	25012	39.93	39.93	04/15/2021	INV	PD	Nature Gift S
INVOICE:1KJQ-LNQ6-7CDG				CHECKDATE: 04/16/2021							
78572	2107066	04/26/2021	71542	4262021	25153	163.35	163.35	04/26/2021	INV	PD	Supplies for
INVOICE:1KPT-MHHW-GNWW				CHECKDATE: 04/26/2021							
78024	2107846	04/15/2021	71022	4162021	25012	44.62	44.62	04/15/2021	INV	PD	popcorn, popc
INVOICE:1LYF-KXQ4-TDLN				CHECKDATE: 04/16/2021							
78296	11104029	04/21/2021		SACHECK	4332	106.81	106.81	04/21/2021	INV	PD	
INVOICE:1M44-6VWQ-F7R9				CHECKDATE: 04/21/2021							
77776	2107674	04/13/2021	70793	4142021	24973	999.70	999.70	04/13/2021	INV	PD	STAND-UP DESK

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78014	2107863	04/15/2021	71012	4162021	25012	667.62	667.62	04/15/2021	INV	PD	3D Printer
INVOICE:1VDG-69QN-DY4Y				CHECKDATE:04/16/2021							
78120	2107847	04/16/2021	71119	4162021	25012	59.97	59.97	04/16/2021	INV	PD	Donkey Pinata
INVOICE:1VDG-69QN-RLND				CHECKDATE:04/16/2021							
78599	2108044	04/27/2021	71565	4282021	25174	514.50	514.50	04/27/2021	INV	PD	Dare to Lead
INVOICE:1VG7-7367-L4GK				CHECKDATE:04/28/2021							
78028	2107018	04/15/2021	71026	4162021	25012	43.62	43.62	04/15/2021	INV	PD	Office suppli
INVOICE:1VGP-LP76-4HCH				CHECKDATE:04/16/2021							
78592	2107624	04/27/2021	71558	4282021	25174	334.49	334.49	04/27/2021	INV	PD	Color paper,
INVOICE:1VGP-LP76-LHY1				CHECKDATE:04/28/2021							
78558	2107673	04/26/2021	71528	4262021	25153	207.85	207.85	04/26/2021	INV	PD	Rotary cutter
INVOICE:1W7R-69DM-4KXW				CHECKDATE:04/26/2021							
77365	11041092	04/07/2021		SACHECK	4298	54.94	54.94	04/07/2021	INV	PD	
INVOICE:1X7D-G9VW-TYXJ				CHECKDATE:04/07/2021							
78167	2107875	04/20/2021	71165	4212021	25075	2,817.79	2,817.79	04/20/2021	INV	PD	Final show &
INVOICE:1XFM-WCMJ-1J1P				CHECKDATE:04/21/2021							
77988	2107862	04/15/2021	70989	4162021	25012	52.96	52.96	04/15/2021	INV	PD	Tell Me More
INVOICE:1XFM-WCMJ-7DHP				CHECKDATE:04/16/2021							
78027	2107018	04/15/2021	71025	4162021	25012	39.96	39.96	04/15/2021	INV	PD	Office suppli
INVOICE:1XH7-4L7T-RMVH				CHECKDATE:04/16/2021							
77158	2107065	04/05/2021	70207	4052021	24761	69.99	69.99	04/05/2021	INV	PD	Social Studie
INVOICE:1XKX-QNR3-3WMD				CHECKDATE:04/05/2021							
78447	2108043	04/22/2021	71430	4232021	25126	319.50	319.50	04/22/2021	INV	PD	Visible Learn
INVOICE:1XM3-D4M7-PKLT				CHECKDATE:04/22/2021							
78023	2107772	04/15/2021	71021	4162021	25012	77.94	77.94	04/15/2021	INV	PD	Fabric Marker
INVOICE:1Y4H-LN7X-73K3				CHECKDATE:04/16/2021							
78143	2107731	04/19/2021	71137	4192021	25058	85.44	85.44	04/19/2021	INV	PD	Band aids, too
INVOICE:1Y4H-LN7X-VPHC				CHECKDATE:04/19/2021							
78026	2107461	04/15/2021	71024	4162021	25012	291.31	291.31	04/15/2021	INV	PD	file guides,
INVOICE:1YR9-1F1H-CDD7				CHECKDATE:04/16/2021							
77155	2107475	04/05/2021	70204	4052021	24761	69.71	69.71	04/05/2021	INV	PD	PK art suppli
INVOICE:1YR9-1F1H-FLRT				CHECKDATE:04/05/2021							
77446	2107446	04/08/2021	70460	4092021	24897	170.60	170.60	04/08/2021	INV	PD	Single wire e
INVOICE:1YR9-1F1H-MTDY				CHECKDATE:04/09/2021							
78698	2108091	04/28/2021	71648	4302021	25252	339.89	339.89	04/28/2021	INV	PD	Asst paper, m
INVOICE:1YTN-WH7K-PQJR				CHECKDATE:04/30/2021							
77361	11001325	04/07/2021		SACHECK	3670	40.98	40.98	04/07/2021	INV	PD	
INVOICE:1YYT-DXQ7-FR7H				CHECKDATE:04/07/2021							
						29,733.25					
110420 ANDREA AMBROSE											
78294	11102027	04/21/2021		SACHECK	4333	78.00	78.00	04/21/2021	INV	PD	
INVOICE: field trip refund CHECKDATE:04/21/2021											
108629 AMERICAN BOTTLING CO.											
77713	2107620	04/13/2021	70729	4142021	2796	420.00	420.00	04/13/2021	INV	PD	Beverages
INVOICE:3735109781				CHECKDATE:04/14/2021							
77714	2107620	04/13/2021	70730	4142021	2796	-300.00	-300.00	04/13/2021	CRM	PD	CREDIT/Bevera
INVOICE:3735109782				CHECKDATE:04/14/2021							
77790	2107603	04/14/2021	70807	4142021	2796	42.50	42.50	04/14/2021	INV	PD	Beverages
INVOICE:3735109831				CHECKDATE:04/14/2021							
77787	2107603	04/14/2021	70804	4142021	2796	400.00	400.00	04/14/2021	INV	PD	Beverages
INVOICE:3735109833				CHECKDATE:04/14/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77789	2107603	04/14/2021	70806	4142021	2796	250.00	250.00	04/14/2021	INV	PD	Beverages
INVOICE:3735109897						CHECKDATE:04/14/2021					
77788	2107603	04/14/2021	70805	4142021	2796	42.50	42.50	04/14/2021	INV	PD	Beverages
INVOICE:3735109898						CHECKDATE:04/14/2021					
78251	2107603	04/21/2021	71251	4212021	2809	368.00	368.00	04/21/2021	INV	PD	Beverages
INVOICE:3735109980						CHECKDATE:04/21/2021					
78780	2107603	04/29/2021	71731	4302021	2816	48.60	48.60	04/29/2021	INV	PD	Beverages
INVOICE:3735110046						CHECKDATE:04/30/2021					
78779	2107603	04/29/2021	71730	4302021	2816	294.00	294.00	04/29/2021	INV	PD	Beverages
INVOICE:3735110047						CHECKDATE:04/30/2021					
78778	2107603	04/29/2021	71729	4302021	2816	-150.00	-150.00	04/29/2021	CRM	PD	Beverages
INVOICE:3735110048						CHECKDATE:04/30/2021					
97366 AMERICAN DANCE/DRILL TEAM						1,415.60					
78882	11001409	04/30/2021		SACHECK	4370	500.00	500.00	04/30/2021	INV	PD	
INVOICE:202123						CHECKDATE:04/30/2021					
96119 THE AMERICAN FUNDS GROUP											
78419		04/23/2021	71402	April	2706	1,605.00	1,605.00	04/23/2021	INV	PD	Payroll Run 1
INVOICE:78419						CHECKDATE:04/23/2021					
103864 AMERICAN READING COMPANY											
77997	2106257	04/15/2021	70998	4162021	25013	4,650.00	4,650.00	04/15/2021	INV	PD	toolkits in S
INVOICE:0000157659						CHECKDATE:04/16/2021					
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
78420		04/23/2021	71403	April	2707	120.04	120.04	04/23/2021	INV	PD	Payroll Run 1
INVOICE:78420						CHECKDATE:04/23/2021					
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
78418		04/23/2021	71401	April	2708	600.00	600.00	04/23/2021	INV	PD	Payroll Run 1
INVOICE:78418						CHECKDATE:04/23/2021					
108484 TARJO ARELONG											
78492	2102643	04/23/2021	71467	4232021	25139	15.00	15.00	04/23/2021	INV	PD	marshallese t
INVOICE:SPRING2021						CHECKDATE:04/23/2021					
98675 AT & T											
78640	2107397	04/27/2021	71606	4282021	25177	3,667.85	3,667.85	04/27/2021	INV	PD	Monthly Bill-
INVOICE:817A44-00381230APR21						CHECKDATE:04/28/2021					
78642	2107397	04/27/2021	71608	4282021	25176	896.76	896.76	04/27/2021	INV	PD	Monthly Bill-
INVOICE:831-000-6434450APR21						CHECKDATE:04/28/2021					
78641	2107397	04/27/2021	71607	4282021	25175	521.12	521.12	04/27/2021	INV	PD	Monthly Bill-
INVOICE:831-000-6534445APR21						CHECKDATE:04/28/2021					
12371 AT&T MOBILITY						5,085.73					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77610	2107286	04/09/2021	70619	4092021	24900	306.38	306.38	04/09/2021	INV	PD	Wireless Tran
INVOICE:287277977313X4022021 CHECKDATE:04/09/2021											
77450	2106436	04/08/2021	70465	4092021	24898	20.34	20.34	04/08/2021	INV	PD	Monthly hot s
INVOICE:287286657102X4022021 CHECKDATE:04/09/2021											
78013	2107924	04/15/2021	71011	4162021	25014	39.37	39.37	04/15/2021	INV	PD	Hot Spot for
INVOICE:287286657594X4022021 CHECKDATE:04/16/2021											
77609	2106649	04/09/2021	70617	4092021	24899	276.72	276.72	04/09/2021	INV	PD	AirCard Bill-
INVOICE:825061830X3282021 CHECKDATE:04/09/2021											
						642.81					
7573 ATMOS ENERGY											
77611	2107387	04/09/2021	70620	4092021	24901	518.77	518.77	04/09/2021	INV	PD	Utilities-N G
INVOICE:000050192/APR21 CHECKDATE:04/09/2021											
77456	2107083	04/08/2021	70471	4092021	24901	305.08	305.08	04/08/2021	INV	PD	Additional Fu
INVOICE:000059263/APR21 CHECKDATE:04/09/2021											
77642	2107387	04/12/2021	70652	4122021	24948	85.50	85.50	04/12/2021	INV	PD	Utilities-N G
INVOICE:000216469 CHECKDATE:04/12/2021											
78600	2107387	04/27/2021	71566	4282021	25178	663.42	663.42	04/27/2021	INV	PD	Utilities-N G
INVOICE:000314355/APR21 CHECKDATE:04/28/2021											
77645	2107387	04/12/2021	70655	4122021	24948	433.36	433.36	04/12/2021	INV	PD	Utilities-N G
INVOICE:000721008/APR21 CHECKDATE:04/12/2021											
77992	2107387	04/15/2021	70993	4162021	25015	231.47	231.47	04/15/2021	INV	PD	Utilities-N G
INVOICE:000722599/APR21 CHECKDATE:04/16/2021											
77759	2107387	04/13/2021	70776	4142021	24974	335.70	335.70	04/13/2021	INV	PD	Utilities-N G
INVOICE:000730789/APR21 CHECKDATE:04/14/2021											
78107	2107387	04/16/2021	71106	4162021	25015	353.67	353.67	04/16/2021	INV	PD	Utilities-N G
INVOICE:000734000/APR21 CHECKDATE:04/16/2021											
77643	2107387	04/12/2021	70653	4122021	24948	91.02	91.02	04/12/2021	INV	PD	Utilities-N G
INVOICE:003938417/APR21 CHECKDATE:04/12/2021											
77995	2107387	04/15/2021	70996	4162021	25015	59.54	59.54	04/15/2021	INV	PD	Utilities-N G
INVOICE:006076478/APR21 CHECKDATE:04/16/2021											
78185	2107387	04/20/2021	71183	4212021	25076	123.46	123.46	04/20/2021	INV	PD	Utilities-N G
INVOICE:041002643/APR21 CHECKDATE:04/21/2021											
78363	2105178	04/22/2021	71345	4232021	2814	61.64	61.64	04/22/2021	INV	PD	Gas Service f
INVOICE:042011511/APR21 CHECKDATE:04/23/2021											
77993	2107387	04/15/2021	70994	4162021	25015	59.54	59.54	04/15/2021	INV	PD	Utilities-N G
INVOICE:117195445/APR21 CHECKDATE:04/16/2021											
77644	2107387	04/12/2021	70654	4122021	24948	190.96	190.96	04/12/2021	INV	PD	Utilities-N G
INVOICE:11R132510/APR21 CHECKDATE:04/12/2021											
77641	2107387	04/12/2021	70651	4122021	24948	286.74	286.74	04/12/2021	INV	PD	Utilities-N G
INVOICE:1711460/APR21 CHECKDATE:04/12/2021											
78108	2107387	04/16/2021	71107	4162021	25015	106.79	106.79	04/16/2021	INV	PD	Utilities-N G
INVOICE:17H672252/APR21 CHECKDATE:04/16/2021											
77994	2107387	04/15/2021	70995	4162021	25015	296.59	296.59	04/15/2021	INV	PD	Utilities-N G
INVOICE:19M217416/APR21 CHECKDATE:04/16/2021											
77996	2107387	04/15/2021	70997	4162021	25015	59.54	59.54	04/15/2021	INV	PD	Utilities-N G
INVOICE:800133911/APR21 CHECKDATE:04/16/2021											
78184	2107387	04/20/2021	71182	4212021	25076	519.27	519.27	04/20/2021	INV	PD	Utilities-N G
INVOICE:900305326/APR21 CHECKDATE:04/21/2021											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
78421 INVOICE:78421		04/23/2021	71404	April	2709	1,259.50	1,259.50	04/23/2021	INV	PD	Payroll Run 1
107338 STEVE AUSTIN											
77052 INVOICE:3-13-2021/Austin		04/01/2021		SACHECK	4253	175.00	175.00	04/01/2021	INV	PD	
103240 AUTO-CHLOR SERVICES											
78727 INVOICE:0579650	2107606	04/29/2021	71678	4302021	2817	161.15	161.15	04/29/2021	INV	PD	Cleaning supp
78730 INVOICE:0580601	2107606	04/29/2021	71681	4302021	2817	67.90	67.90	04/29/2021	INV	PD	Cleaning supp
78728 INVOICE:0580602	2107606	04/29/2021	71679	4302021	2817	161.15	161.15	04/29/2021	INV	PD	Cleaning supp
78731 INVOICE:0580603	2107606	04/29/2021	71682	4302021	2817	244.05	244.05	04/29/2021	INV	PD	Cleaning supp
78732 INVOICE:0580604	2107606	04/29/2021	71683	4302021	2817	101.20	101.20	04/29/2021	INV	PD	Cleaning supp
78729 INVOICE:0580605	2107606	04/29/2021	71680	4302021	2817	184.10	184.10	04/29/2021	INV	PD	Cleaning supp
						919.55					
98498 PRESLEY AUVENSHINE											
78117 INVOICE:FEB 21/PAUVENSHINE	2105769	04/16/2021	71116	4162021	25016	57.61	57.61	04/16/2021	INV	PD	FEBRUARY MILE
78116 INVOICE:MAR 21/PAUVENSHINE	2106653	04/16/2021	71115	4162021	25016	58.31	58.31	04/16/2021	INV	PD	MARCH MILEAGE
						115.92					
101666 AWARDS BY MASTERCRAFT											
78448 INVOICE:13751	2107402	04/22/2021	71431	4232021	25127	202.00	202.00	04/22/2021	INV	PD	CHS Boys Socc
77367 INVOICE:473	11041161	04/07/2021		SACHECK	4299	338.40	338.40	04/07/2021	INV	PD	
						540.40					
96127 AXA EQUITABLE											
78422 INVOICE:78422		04/23/2021	71405	April	2710	38,605.00	38,605.00	04/23/2021	INV	PD	Payroll Run 1
110396 ANNALYSS AZUA											
77257 INVOICE:Pay4/Azua		04/07/2021		SACHECK	4283	69.20	69.20	04/07/2021	INV	PD	
103735 BACKDROPS FANTASTIC											
78546 INVOICE:31406A	11001178	04/23/2021		SACHECK	3678	632.00	632.00	04/23/2021	INV	PD	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
110216 KENNETH BALINAO												
77206	2107659	04/06/2021	70249	4072021	24817	212.50	212.50	04/06/2021	INV PD		Piano accompa	
INVOICE:3-23-2021A		INV	CHECKDATE:04/07/2021									
110385 BILL BARCLAY												
77061		04/01/2021		SACHECK	4254	175.00	175.00	04/01/2021	INV PD			
INVOICE:3-13-2021/Barclay		CHECKDATE:04/01/2021										
106647 DARLA MCNEELY BARNES												
77229	2106959	04/06/2021	70273	4072021	24818	43.58	43.58	04/06/2021	INV PD		March travel	
INVOICE:MAR 21/DBARNES		CHECKDATE:04/07/2021										
110388 BATTLE AXES LLC												
77007	2107660	04/01/2021	70088	4052021	24762	500.00	500.00	04/01/2021	INV PD		Team building	
INVOICE:2107660/Ramos		CHECKDATE:04/05/2021										
110393 BD PERFORMING ARTS												
78135	2107823	04/16/2021	71128	4162021	25017	575.00	575.00	04/16/2021	INV PD		Entry for Mar	
INVOICE:2021 STATEMENT		CHECKDATE:04/16/2021										
108712 RONALD BEAM												
78634	2108302	04/27/2021	71600	4282021	25179	180.00	180.00	04/27/2021	INV PD		Baseball Offi	
INVOICE:04-17-2021/BEAM		CHECKDATE:04/28/2021										
109172 MARY BECK												
77976	2106513	04/15/2021	70977	4162021	25018	191.00	191.00	04/15/2021	INV PD		REIMBURSE MEA	
INVOICE:2106513/REIMB		CHECKDATE:04/16/2021										
110397 BEDFORD, FREEMAN & WORTH PUBLISHERS												
78644	2107754	04/27/2021	71610	4282021	7249	3,896.22	3,896.22	04/27/2021	INV PD		AP Calculus t	
INVOICE:58886540		CHECKDATE:04/28/2021										
78646	2107754	04/27/2021	71612	4282021	7249	1,080.00	1,080.00	04/27/2021	INV PD		AP Calculus t	
INVOICE:5912167		CHECKDATE:04/28/2021										
78645	2107754	04/27/2021	71611	4282021	7249	-40.44	-40.44	04/27/2021	CRM PD		AP Calculus t	
INVOICE:59534052		CHECKDATE:04/28/2021										
						4,935.78						
20206 BEN E. KEITH FOODS												
77826	11001180	04/14/2021		SACHECK	4317	61.94	61.94	04/14/2021	INV PD			
INVOICE:010008303		CHECKDATE:04/14/2021										
77872	11001363	04/14/2021		SACHECK	4317	823.38	823.38	04/14/2021	INV PD			
INVOICE:100035514		CHECKDATE:04/14/2021										
77051	11001180	04/01/2021		SACHECK	4255	1,024.04	1,024.04	04/01/2021	INV PD			
INVOICE:10008144		CHECKDATE:04/01/2021										
76987	2106917	04/01/2021	70074	4052021	24763	265.87	265.87	04/01/2021	INV PD		Flour, sugar,	
INVOICE:10008147		CHECKDATE:04/05/2021										

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77828	11001362	04/14/2021		SACHECK	4317	269.14	269.14	04/14/2021	INV	PD	
INVOICE:10008303				CHECKDATE:04/14/2021							
77822	11001363	04/14/2021		SACHECK	4317	499.00	499.00	04/14/2021	INV	PD	
INVOICE:10012978				CHECKDATE:04/14/2021							
77715	2106917	04/13/2021	70731	4142021	24975	292.54	292.54	04/13/2021	INV	PD	Flour, sugar,
INVOICE:10028313				CHECKDATE:04/14/2021							
77657	2107596	04/12/2021	70670	4122021	24949	572.17	572.17	04/12/2021	INV	PD	Flour, sugar,
INVOICE:10035199				CHECKDATE:04/12/2021							
						3,808.08					
1032 BENNETT PRINTING & OFFICE SUPPLY											
77348	2105880	04/07/2021	70375	4072021	24819	575.00	575.00	04/07/2021	INV	PD	Letterhead an
INVOICE:810974-0				CHECKDATE:04/07/2021							
77347	2105880	04/07/2021	70374	4072021	24819	850.00	850.00	04/07/2021	INV	PD	Letterhead an
INVOICE:810979-0				CHECKDATE:04/07/2021							
77369	11041108	04/07/2021		SACHECK	4300	299.00	299.00	04/07/2021	INV	PD	
INVOICE:811201-0				CHECKDATE:04/07/2021							
77368	11041108	04/07/2021		SACHECK	4300	197.00	197.00	04/07/2021	INV	PD	
INVOICE:811203-0				CHECKDATE:04/07/2021							
77656	2102321	04/12/2021	70669	4122021	24950	491.11	491.11	04/12/2021	INV	PD	Monthly print
INVOICE:811287-0				CHECKDATE:04/12/2021							
77575	2107492	04/09/2021	70583	4092021	1502	756.00	756.00	04/09/2021	INV	PD	Printing Serv
INVOICE:811424-0				CHECKDATE:04/09/2021							
77405	2107564	04/08/2021	70416	4092021	24902	65.00	65.00	04/08/2021	INV	PD	one box of en
INVOICE:811429-0				CHECKDATE:04/09/2021							
77716	2107662	04/13/2021	70732	4142021	24976	386.80	386.80	04/13/2021	INV	PD	Dyslexia Tri-
INVOICE:811445-0				CHECKDATE:04/14/2021							
						3,619.91					
105721 KURT BENSON											
77590	2106102	04/09/2021	70598	4092021	24903	79.00	79.00	04/09/2021	INV	PD	February 2021
INVOICE:FEB 21/KBENSON				CHECKDATE:04/09/2021							
77591	2105289	04/09/2021	70599	4092021	24903	77.12	77.12	04/09/2021	INV	PD	January 2021/
INVOICE:JAN 21/KBENSON				CHECKDATE:04/09/2021							
						156.12					
108862 DEAN BLACK											
78161	2108089	04/20/2021	71157	4212021	25077	93.75	93.75	04/20/2021	INV	PD	HOTEL ADV 4/
INVOICE:2108089/ADV				CHECKDATE:04/21/2021							
78157	2108100	04/20/2021	71153	4212021	25078	116.00	116.00	04/20/2021	INV	PD	4/26-27/21 C.
INVOICE:2108100A				CHECKDATE:04/21/2021							
						209.75					
106534 DAVID BLAIR											
78680		04/28/2021		SACHECK	4359	100.00	100.00	04/28/2021	INV	PD	
INVOICE:PO 11001381				CHECKDATE:04/28/2021							
78302		04/21/2021		SACHECK	4334	100.00	100.00	04/21/2021	INV	PD	
INVOICE:PO11001357				CHECKDATE:04/21/2021							
						200.00					
98050 SHARYN BLAIR											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77582	2106474	04/09/2021	70590	4092021	24904	103.12	103.12	04/09/2021	INV	PD	March Mileage
INVOICE:MAR 21/SBLAIR CHECKDATE:04/09/2021											
110439 SAMANTHA BLANCHETTE											
78547		04/23/2021		SACHECK	3679	500.00	500.00	04/23/2021	INV	PD	
INVOICE:scholar-PO11001345 CHECKDATE:04/23/2021											
536 BOBS AUTO SUPPLY											
78659	2108166	04/27/2021	71625	4282021	25180	58.88	58.88	04/27/2021	INV	PD	Grounds/Mower
INVOICE:03SJ5225 CHECKDATE:04/28/2021											
78658	2108167	04/27/2021	71624	4282021	25180	128.16	128.16	04/27/2021	INV	PD	Grounds/Mater
INVOICE:03SJ5648 CHECKDATE:04/28/2021											
						187.04					
110456 SEAN BOGGESS											
78806	2105511	04/29/2021	71757	4302021	25253	80.00	80.00	04/29/2021	INV	PD	Security for
INVOICE:04-09-2021/BOGGESS CHECKDATE:04/30/2021											
110012 JEFF BOMAN											
77234	2101870	04/06/2021	70279	4072021	24820	65.00	65.00	04/06/2021	INV	PD	DOT License R
INVOICE:2101870/REIMB CHECKDATE:04/07/2021											
20231 CORY BORDEN											
77184	2106651	04/06/2021	70227	4072021	24821	38.18	38.18	04/06/2021	INV	PD	MARCH MILEAGE
INVOICE:MAR 21/CBORDEN CHECKDATE:04/07/2021											
18272 GEORGINA BORDEN											
77416	2106450	04/08/2021	70429	4092021	24905	28.65	28.65	04/08/2021	INV	PD	March Mileage
INVOICE:MAR 21/GBORDEN CHECKDATE:04/09/2021											
77144	2106451	04/05/2021	70196	4052021	24764	20.00	20.00	04/05/2021	INV	PD	March Cell Ph
INVOICE:MAR21/GBORDEN CHECKDATE:04/05/2021											
						48.65					
110315 ASHTON BROWN											
77244		04/07/2021		SACHECK	4284	69.20	69.20	04/07/2021	INV	PD	
INVOICE:Pay4/Brown CHECKDATE:04/07/2021											
106214 DEIDRE BROWN											
77586	2107102	04/09/2021	70594	4092021	24906	54.30	54.30	04/09/2021	INV	PD	Teacher Trave
INVOICE:MAR 21/DBROWN CHECKDATE:04/09/2021											
102315 LARRY B. BRUNER											
78632	2108303	04/27/2021	71598	4282021	25181	95.00	95.00	04/27/2021	INV	PD	CHS Softball
INVOICE:04-16-2021/BRUNER CHECKDATE:04/28/2021											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110398 BRYAN INDEPENDENT SCHOOL DISTRICT											
77820	11001369	04/14/2021		SACHECK	4318	35.00	35.00	04/14/2021	INV	PD	
INVOICE:Refund-Region Meet CHECKDATE:04/14/2021											
110267 JONATHAN BRYDSON											
77124	11001348	04/05/2021		SACHECK	4272	100.00	100.00	04/05/2021	INV	PD	
INVOICE:03-29-2021/BRYDSON CHECKDATE:04/05/2021											
993 BSN SPORTS, INC.											
77370	11001243	04/07/2021		SACHECK	4301	3,000.00	3,000.00	04/07/2021	INV	PD	
INVOICE:911675973 CHECKDATE:04/07/2021											
77785	2106369	04/13/2021	70802	4142021	24977	2,807.50	2,807.50	04/13/2021	INV	PD	CHS Boys Trac
INVOICE:912157906 CHECKDATE:04/14/2021											
77832		04/14/2021		SACHECK	4319	720.50	720.50	04/14/2021	INV	PD	
INVOICE:912177784 CHECKDATE:04/14/2021											
77867	11001244	04/14/2021		SACHECK	4319	1,940.00	1,940.00	04/14/2021	INV	PD	
INVOICE:912223589 CHECKDATE:04/14/2021											
78639	2105847	04/27/2021	71605	4282021	25182	1,622.38	1,622.38	04/27/2021	INV	PD	CHS Baseball
INVOICE:912256416 CHECKDATE:04/28/2021											
78545	11001226	04/23/2021		SACHECK	4349	1,789.50	1,789.50	04/23/2021	INV	PD	
INVOICE:912302082 CHECKDATE:04/23/2021											
78884	11001068	04/30/2021		SACHECK	4371	163.37	163.37	04/30/2021	INV	PD	
INVOICE:912513173 CHECKDATE:04/30/2021											
						12,043.25					
1056 BUCK'S WHEEL & EQUIPMENT											
77262	2106585	04/07/2021	70296	4072021	24822	26.49	26.49	04/07/2021	INV	PD	Parts for Rep
INVOICE:103615 CHECKDATE:04/07/2021											
77260	2106585	04/07/2021	70295	4072021	24822	87.35	87.35	04/07/2021	INV	PD	Parts for Rep
INVOICE:103616 CHECKDATE:04/07/2021											
77259	2106585	04/07/2021	70294	4072021	24822	234.26	234.26	04/07/2021	INV	PD	Parts for Rep
INVOICE:103886 CHECKDATE:04/07/2021											
77256	2106585	04/07/2021	70293	4072021	24822	125.28	125.28	04/07/2021	INV	PD	Parts for Rep
INVOICE:104019 CHECKDATE:04/07/2021											
77255	2106585	04/07/2021	70292	4072021	24822	45.96	45.96	04/07/2021	INV	PD	Parts for Rep
INVOICE:104137 CHECKDATE:04/07/2021											
77253	2106585	04/07/2021	70291	4072021	24822	65.85	65.85	04/07/2021	INV	PD	Parts for Rep
INVOICE:104138 CHECKDATE:04/07/2021											
77252	2106585	04/07/2021	70290	4072021	24822	534.28	534.28	04/07/2021	INV	PD	Parts for Rep
INVOICE:104189 CHECKDATE:04/07/2021											
						1,119.47					
105134 JOSHUA BURNS											
78685		04/28/2021		SACHECK	4360	75.00	75.00	04/28/2021	INV	PD	
INVOICE:PO 11001358 CHECKDATE:04/28/2021											
78319		04/21/2021		SACHECK	4335	75.00	75.00	04/21/2021	INV	PD	
INVOICE:PO11001350 CHECKDATE:04/21/2021											
						150.00					
20190 CHRISTY BURTON											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77640 INVOICE:2107638/ADV	2107638	04/12/2021	70650	4122021	24951	284.00	284.00	04/12/2021	INV PD		HOTEL ADVANCE
106222 NIKKI BYFORD											
77154 INVOICE:MAR 21/NBYFORD	2106786	04/05/2021	70203	4052021	24765	40.77	40.77	04/05/2021	INV PD		Travel expens
110403 DARREN BYRD JR											
77123 INVOICE:03-29-2021/BYRD		04/05/2021		SACHECK	4273	100.00	100.00	04/05/2021	INV PD		
110429 JILLIAN CALVERT											
78580 INVOICE:39766/REFUND	2108344	04/26/2021	71550	4262021	2815	36.75	36.75	04/26/2021	INV PD		Student refun
78581 INVOICE:39766A/REFUND	2108161	04/26/2021	71551	4262021	2815	31.75	31.75	04/26/2021	INV PD		Student refun
						68.50					
77284 INVOICE:Christmas Club	11750263	04/07/2021		SACHECK	3668	250.00	250.00	04/07/2021	INV PD		
1085 CAROLINA BIOLOGICAL SUPPLY COMPANY											
78583 INVOICE:51367274 RI	2108033	04/26/2021	71553	4262021	25154	182.56	182.56	04/26/2021	INV PD		Lab supplies
1602 CARRIER ENTERPRISE, LLC - S.C.											
78667 INVOICE:99123010-00	2107894	04/27/2021	71633	4282021	25183	331.88	331.88	04/27/2021	INV PD		CHS/PAC/Compr
110427 JEFF CARROLL											
78316 INVOICE: PO 11001350		04/21/2021		SACHECK	4336	75.00	75.00	04/21/2021	INV PD		
109535 JESSICA LYNN CASON											
78182 INVOICE:2108095/REFUND	2108095	04/20/2021	71180	4212021	25079	82.00	82.00	04/20/2021	INV PD		Partial refun
103958 CAVALLO ENERGY TEXAS LLC											
77622 INVOICE:210850014741081	2106923	04/09/2021	70630	4092021	2788	1,280.60	1,280.60	04/09/2021	INV PD		Electricity f
77443 INVOICE:210910014775100	2106605	04/08/2021	70457	4092021	24907	78,471.12	78,471.12	04/08/2021	INV PD		Electric Bill
78726 INVOICE:211110014923529	2106923	04/29/2021	71677	4302021	2818	1,183.78	1,183.78	04/29/2021	INV PD		Electricity f

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						80,935.50					
110380 CCDG HOLDINGS											
77371	11001365	04/07/2021		SACHECK	4302	350.00	350.00	04/07/2021	INV	PD	
INVOICE:105				CHECKDATE:04/07/2021							
21104 CDW GOVERNMENT, INC.											
77635	2107842	04/12/2021	70644	4122021	24952	238.77	238.77	04/12/2021	INV	PD	HP 30x bk las
INVOICE:8578734				CHECKDATE:04/12/2021							
77636	2107842	04/12/2021	70645	4122021	24952	159.18	159.18	04/12/2021	INV	PD	HP 30x bk las
INVOICE:8709325				CHECKDATE:04/12/2021							
77637	2107842	04/12/2021	70646	4122021	24952	159.18	159.18	04/12/2021	INV	PD	HP 30x bk las
INVOICE:8715718				CHECKDATE:04/12/2021							
77413	2104962	04/08/2021	70425	4092021	24908	847.28	847.28	04/08/2021	INV	PD	EXCH/ITEMS RE
INVOICE:9114918				CHECKDATE:04/09/2021							
77412		04/08/2021	70424	4092021	24908	772.74	772.74	04/08/2021	INV	PD	EXCH/ITEMS RE
INVOICE:9312313				CHECKDATE:04/09/2021							
77411		04/08/2021	70423	4092021	24908	264.94	264.94	04/08/2021	INV	PD	EXCH FOR ITEM
INVOICE:9330421				CHECKDATE:04/09/2021							
77756	2107037	04/13/2021	70773	4142021	24978	1,174.06	1,174.06	04/13/2021	INV	PD	printer
INVOICE:9499846				CHECKDATE:04/14/2021							
77117	2107119	04/05/2021	70191	4052021	24766	167.28	167.28	04/05/2021	INV	PD	HP Elite Disp
INVOICE:9701737				CHECKDATE:04/05/2021							
78100	2107107	04/16/2021	71099	4162021	25020	581.00	581.00	04/16/2021	INV	PD	Replacement l
INVOICE:9852763				CHECKDATE:04/16/2021							
78149	2107393	04/19/2021	71144	4192021	25059	29.81	29.81	04/19/2021	INV	PD	Cables, ink,
INVOICE:9909817				CHECKDATE:04/19/2021							
78090	2107393	04/16/2021	71089	4162021	25019	181.82	181.82	04/16/2021	INV	PD	Cables, ink,
INVOICE:B1CB223				CHECKDATE:04/16/2021							
77987	2107676	04/15/2021	70988	4162021	25019	307.23	307.23	04/15/2021	INV	PD	E&I CNR01439
INVOICE:B336924				CHECKDATE:04/16/2021							
77985	2107739	04/15/2021	70986	4162021	25019	334.39	334.39	04/15/2021	INV	PD	Testers-docki
INVOICE:B380768				CHECKDATE:04/16/2021							
78674	2107393	04/28/2021	71640	4282021	25184	145.20	145.20	04/28/2021	INV	PD	Cables, ink,
INVOICE:B796612				CHECKDATE:04/28/2021							
78625	2107951	04/27/2021	71591	4282021	25184	906.44	906.44	04/27/2021	INV	PD	Toner for pri
INVOICE:B858440				CHECKDATE:04/28/2021							
						6,269.32					
13187 CERTIFIED LABORATORIES											
78196	2107204	04/20/2021	71194	4212021	25080	1,711.92	1,711.92	04/20/2021	INV	PD	Fuel Treatmen
INVOICE:7314495				CHECKDATE:04/21/2021							
13338 KIM CHANCE											
77213	2104725	04/06/2021	70257	4072021	2786	42.19	42.19	04/06/2021	INV	PD	December mile
INVOICE:MAR 21/KCHANCE				CHECKDATE:04/07/2021							
108368 ROCIO CHAVEZ											
77047	2106787	04/01/2021	70131	4052021	24767	25.54	25.54	04/01/2021	INV	PD	mileage for M
INVOICE:MAR 21/RCHAVEZ				CHECKDATE:04/05/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6740 KELLI CHAVEZ											
77782	2104054	04/13/2021	70799	4142021	24979	40.00	40.00	04/13/2021	INV	PD	CHS Softball
INVOICE:4-06-21/KCHAVEZ		CHECKDATE:04/14/2021									
110376 JUANITA CHEATHAM											
78293	11102026	04/21/2021		SACHECK	4337	156.00	156.00	04/21/2021	INV	PD	
INVOICE:field trip refund		CHECKDATE:04/21/2021									
98156 CHICK-FIL-A											
77352	2107791	04/07/2021	70379	4072021	24823	141.75	141.75	04/07/2021	INV	PD	Meals for Tes
INVOICE:2107791A		CHECKDATE:04/07/2021									
77907	2107831	04/14/2021	70904	4142021	24969	349.50	349.50	04/14/2021	INV	PD	Working lunch
INVOICE:2107831A		CHECKDATE:04/14/2021									
77739	2107913	04/13/2021	70756	4142021	24965	103.00	103.00	04/13/2021	INV	PD	WMS Principal
INVOICE:2107913A		CHECKDATE:04/13/2021									
77946	2107974	04/15/2021	70945	4162021	25010	269.00	269.00	04/15/2021	INV	PD	Employee Appr
INVOICE:2107974A		CHECKDATE:04/15/2021									
78602	2108157	04/27/2021	71568	4282021	25185	299.79	299.79	04/27/2021	INV	PD	70 chicken sa
INVOICE:2108157A		CHECKDATE:04/28/2021									
78467	11001284	04/23/2021		SACHECK	3680	174.75	174.75	04/23/2021	INV	PD	
INVOICE:CHS Stu Co		CHECKDATE:04/23/2021									
						1,337.79					
3397 CHS STUDENT COUNCIL											
77550	11107018	04/09/2021		SACHECK	3671	1,000.00	1,000.00	04/09/2021	INV	PD	
INVOICE:STing Donation		CHECKDATE:04/09/2021									
22433 CICI'S PIZZA											
77606	2106346	04/09/2021	70614	4092021	24909	125.00	125.00	04/09/2021	INV	PD	Pizza for UIL
INVOICE:5357		CHECKDATE:04/09/2021									
107099 CINTAS CORPORATION #492											
77036	2106732	04/01/2021	70120	4052021	24768	45.95	45.95	04/01/2021	INV	PD	March 2021/Op
INVOICE:4076158158		CHECKDATE:04/05/2021									
77037	2106732	04/01/2021	70121	4052021	24768	14.30	14.30	04/01/2021	INV	PD	March 2021/Op
INVOICE:4077443281		CHECKDATE:04/05/2021									
77038	2106732	04/01/2021	70122	4052021	24768	14.30	14.30	04/01/2021	INV	PD	March 2021/Op
INVOICE:4078110285		CHECKDATE:04/05/2021									
77039	2106732	04/01/2021	70123	4052021	24768	14.30	14.30	04/01/2021	INV	PD	March 2021/Op
INVOICE:4078773105		CHECKDATE:04/05/2021									
77040	2106732	04/01/2021	70124	4052021	24768	14.30	14.30	04/01/2021	INV	PD	March 2021/Op
INVOICE:4079481066		CHECKDATE:04/05/2021									
77041	2106732	04/01/2021	70125	4052021	24768	14.30	14.30	04/01/2021	INV	PD	March 2021/Op
INVOICE:4080090590		CHECKDATE:04/05/2021									
77042	2106732	04/01/2021	70126	4052021	24768	-.54	-.54	04/01/2021	CRM	PD	CREDIT/March
INVOICE:9124888499		CHECKDATE:04/05/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						116.91					
13551 CISD ADMINISTRATION											
78411		04/23/2021	71394	April	2711	30,858.67	30,858.67	04/23/2021	INV	PD	Payroll Run 1
INVOICE:78411				CHECKDATE:04/23/2021							
4615 CISD CHILD NUTRITION											
77372	11107054	04/07/2021		SACHECK	4303	1,207.50	1,207.50	04/07/2021	INV	PD	
INVOICE:04/01/2021 INV				CHECKDATE:04/07/2021							
77001		04/01/2021		SACHECK	4256	59.77	59.77	04/01/2021	INV	PD	
INVOICE:11-19-2020 INV				CHECKDATE:04/01/2021							
78851	11103022	04/30/2021		SACHECK	4372	860.00	860.00	04/30/2021	INV	PD	
INVOICE:11103022				CHECKDATE:04/30/2021							
76999		04/01/2021		SACHECK	4256	59.77	59.77	04/01/2021	INV	PD	
INVOICE:3-04-2021 INV				CHECKDATE:04/01/2021							
77072	2106586	04/05/2021	70143	4052021	24769	24.78	24.78	04/05/2021	INV	PD	Water bottles
INVOICE:4-01-21/CARE				CHECKDATE:04/05/2021							
77159	2105657	04/05/2021	70208	4052021	24769	435.00	435.00	04/05/2021	INV	PD	Sack lunches
INVOICE:4-01-21/MAR JKT ACAD				CHECKDATE:04/05/2021							
78497	2103876	04/23/2021	71472	4232021	25140	125.00	125.00	04/23/2021	INV	PD	Working lunch
INVOICE:4-21-21 INV				CHECKDATE:04/23/2021							
						2,771.82					
2068 CISD GENERAL FUND											
77733	2107025	04/13/2021	70750	4142021	24980	4.08	4.08	04/13/2021	INV	PD	Postage for M
INVOICE:FEB2021/COLEMAN				CHECKDATE:04/14/2021							
77732	2107025	04/13/2021	70749	4142021	24980	.51	.51	04/13/2021	INV	PD	Postage for M
INVOICE:JAN2021/COLEMAN				CHECKDATE:04/14/2021							
77118	2107114	04/05/2021	70192	4052021	24770	78.16	78.16	04/05/2021	INV	PD	March 2021 Po
INVOICE:MAR 2021/REMOTE				CHECKDATE:04/05/2021							
77409	2107500	04/08/2021	70420	4092021	24910	1.02	1.02	04/08/2021	INV	PD	April 2021/Op
INVOICE:MAR 21/MAINT				CHECKDATE:04/09/2021							
77183	2106372	04/06/2021	70226	4072021	24824	3.06	3.06	04/06/2021	INV	PD	SFE March 202
INVOICE:MAR 21/SANTA FE				CHECKDATE:04/07/2021							
77210	2106371	04/06/2021	70253	4072021	24824	110.18	110.18	04/06/2021	INV	PD	Monthly posta
INVOICE:MAR2021/CHS				CHECKDATE:04/07/2021							
77212		04/06/2021	70256	4072021	2787	38.76	38.76	04/06/2021	INV	PD	MONTHLY POSTA
INVOICE:MAR2021/CN				CHECKDATE:04/07/2021							
77734	2107025	04/13/2021	70751	4142021	24980	47.46	47.46	04/13/2021	INV	PD	Postage for M
INVOICE:MAR2021/COLEMAN				CHECKDATE:04/14/2021							
77171	2106782	04/06/2021	70214	4072021	24824	3.57	3.57	04/06/2021	INV	PD	March Postage
INVOICE:MAR2021/GERARD				CHECKDATE:04/07/2021							
77378	2106783	04/07/2021	70391	4072021	24824	19.08	19.08	04/07/2021	INV	PD	Postage for M
INVOICE:MAR2021/IRVING				CHECKDATE:04/07/2021							
77204	2106792	04/06/2021	70247	4072021	24824	23.35	23.35	04/06/2021	INV	PD	Postage for M
INVOICE:MAR2021/MARTI				CHECKDATE:04/07/2021							
77205	2107026	04/06/2021	70248	4072021	24824	32.64	32.64	04/06/2021	INV	PD	March postage
INVOICE:MAR2021/SMITH				CHECKDATE:04/07/2021							
77193	2106370	04/06/2021	70236	4072021	24824	28.56	28.56	04/06/2021	INV	PD	March Postage
INVOICE:MAR2021/STU SERV				CHECKDATE:04/07/2021							
77401	2107592	04/08/2021	70412	4092021	24910	17.01	17.01	04/08/2021	INV	PD	Team Monthly
INVOICE:MAR2021/TEAM				CHECKDATE:04/09/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77214	2106699	04/06/2021	70258	4072021	24824	34.79	34.79	04/06/2021	INV	PD	Postage for M
INVOICE:MAR21/ADAMS				CHECKDATE:04/07/2021							
78878	2108186	04/30/2021	71825	4302021	25254	66.30	66.30	04/30/2021	INV	PD	Postage for M
INVOICE:MARCH 2021/WMS				CHECKDATE:04/30/2021							
						508.53					
1959 CISD TRANSPORTATION											
78408	2104028	04/22/2021	71391	4232021	25128	24.00	24.00	04/22/2021	INV	PD	Team Transpor
INVOICE:1886				CHECKDATE:04/22/2021							
78397	2104173	04/22/2021	71379	4232021	25128	25.00	25.00	04/22/2021	INV	PD	Team Transpor
INVOICE:1905				CHECKDATE:04/22/2021							
78398	2104173	04/22/2021	71380	4232021	25128	120.00	120.00	04/22/2021	INV	PD	Team Transpor
INVOICE:1908				CHECKDATE:04/22/2021							
78489	2104573	04/23/2021	71464	4232021	25141	72.00	72.00	04/23/2021	INV	PD	Team transpor
INVOICE:1952				CHECKDATE:04/23/2021							
78390	2104622	04/22/2021	71372	4232021	25128	75.00	75.00	04/22/2021	INV	PD	Team Transpor
INVOICE:1972				CHECKDATE:04/22/2021							
78393	2104622	04/22/2021	71375	4232021	25128	65.00	65.00	04/22/2021	INV	PD	Team Transpor
INVOICE:1974				CHECKDATE:04/22/2021							
78392	2104622	04/22/2021	71374	4232021	25128	125.00	125.00	04/22/2021	INV	PD	Team Transpor
INVOICE:1975				CHECKDATE:04/22/2021							
78478	2105382	04/23/2021	71453	4232021	25141	75.00	75.00	04/23/2021	INV	PD	JV Black Base
INVOICE:1995				CHECKDATE:04/23/2021							
78479	2105382	04/23/2021	71454	4232021	25141	36.00	36.00	04/23/2021	INV	PD	JV Black Base
INVOICE:1996				CHECKDATE:04/23/2021							
78480	2105382	04/23/2021	71455	4232021	25141	103.00	103.00	04/23/2021	INV	PD	JV Black Base
INVOICE:1997				CHECKDATE:04/23/2021							
78481	2105382	04/23/2021	71456	4232021	25141	146.00	146.00	04/23/2021	INV	PD	JV Black Base
INVOICE:1999				CHECKDATE:04/23/2021							
78513	2105382	04/23/2021	71488	4232021	25141	100.00	100.00	04/23/2021	INV	PD	JV Black Base
INVOICE:2000				CHECKDATE:04/23/2021							
78514	2105382	04/23/2021	71489	4232021	25141	26.00	26.00	04/23/2021	INV	PD	JV Black Base
INVOICE:2001				CHECKDATE:04/23/2021							
78483	2105381	04/23/2021	71458	4232021	25141	51.00	51.00	04/23/2021	INV	PD	JV Gold Baseb
INVOICE:2007				CHECKDATE:04/23/2021							
78484	2105381	04/23/2021	71459	4232021	25141	151.00	151.00	04/23/2021	INV	PD	JV Gold Baseb
INVOICE:2008				CHECKDATE:04/23/2021							
78485	2105381	04/23/2021	71460	4232021	25141	147.00	147.00	04/23/2021	INV	PD	JV Gold Baseb
INVOICE:2009				CHECKDATE:04/23/2021							
78515	2105381	04/23/2021	71490	4232021	25141	69.00	69.00	04/23/2021	INV	PD	JV Gold Baseb
INVOICE:2010				CHECKDATE:04/23/2021							
78486	2105380	04/23/2021	71461	4232021	25141	225.00	225.00	04/23/2021	INV	PD	Varsity Baseb
INVOICE:2015				CHECKDATE:04/23/2021							
78487	2105380	04/23/2021	71462	4232021	25141	76.00	76.00	04/23/2021	INV	PD	Varsity Baseb
INVOICE:2017				CHECKDATE:04/23/2021							
78488	2105380	04/23/2021	71463	4232021	25141	214.50	214.50	04/23/2021	INV	PD	Varsity Baseb
INVOICE:2019				CHECKDATE:04/23/2021							
78516	2105380	04/23/2021	71491	4232021	25141	117.00	117.00	04/23/2021	INV	PD	Varsity Baseb
INVOICE:2020				CHECKDATE:04/23/2021							
78517	2105380	04/23/2021	71492	4232021	25141	436.00	436.00	04/23/2021	INV	PD	Varsity Baseb
INVOICE:2021				CHECKDATE:04/23/2021							
78150	2105380	04/19/2021	71145	4192021	25060	12.00	12.00	04/19/2021	INV	PD	Varsity Baseb
INVOICE:2022				CHECKDATE:04/19/2021							
78368	2105628	04/22/2021	71350	4232021	25128	39.00	39.00	04/22/2021	INV	PD	District tran

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2037				CHECKDATE: 04/22/2021							
78369	2105628	04/22/2021	71351	4232021	25128	44.00	44.00	04/22/2021	INV PD		District tran
INVOICE:2038				CHECKDATE: 04/22/2021							
78370	2105628	04/22/2021	71352	4232021	25128	44.00	44.00	04/22/2021	INV PD		District tran
INVOICE:2039				CHECKDATE: 04/22/2021							
78371	2105628	04/22/2021	71353	4232021	25128	115.00	115.00	04/22/2021	INV PD		District tran
INVOICE:2040				CHECKDATE: 04/22/2021							
78372	2105628	04/22/2021	71354	4232021	25128	61.00	61.00	04/22/2021	INV PD		District tran
INVOICE:2041				CHECKDATE: 04/22/2021							
78373	2105628	04/22/2021	71355	4232021	25128	84.00	84.00	04/22/2021	INV PD		District tran
INVOICE:2042				CHECKDATE: 04/22/2021							
78386	2105857	04/22/2021	71368	4232021	25128	116.00	116.00	04/22/2021	INV PD		Transportatio
INVOICE:2044				CHECKDATE: 04/22/2021							
78387	2105857	04/22/2021	71369	4232021	25128	116.00	116.00	04/22/2021	INV PD		Transportatio
INVOICE:2045				CHECKDATE: 04/22/2021							
78388	2105857	04/22/2021	71370	4232021	25128	96.00	96.00	04/22/2021	INV PD		Transportatio
INVOICE:2046				CHECKDATE: 04/22/2021							
78389	2105857	04/22/2021	71371	4232021	25128	90.00	90.00	04/22/2021	INV PD		Transportatio
INVOICE:2047				CHECKDATE: 04/22/2021							
78504	2105857	04/23/2021	71479	4232021	25141	24.00	24.00	04/23/2021	INV PD		Transportatio
INVOICE:2048				CHECKDATE: 04/23/2021							
78375	2105825	04/22/2021	71357	4232021	25128	92.00	92.00	04/22/2021	INV PD		Transportatio
INVOICE:2055				CHECKDATE: 04/22/2021							
78376	2105825	04/22/2021	71358	4232021	25128	93.00	93.00	04/22/2021	INV PD		Transportatio
INVOICE:2056				CHECKDATE: 04/22/2021							
78377	2105825	04/22/2021	71359	4232021	25128	124.00	124.00	04/22/2021	INV PD		Transportatio
INVOICE:2057				CHECKDATE: 04/22/2021							
78378	2105825	04/22/2021	71360	4232021	25128	92.00	92.00	04/22/2021	INV PD		Transportatio
INVOICE:2058				CHECKDATE: 04/22/2021							
78379	2105825	04/22/2021	71361	4232021	25128	46.00	46.00	04/22/2021	INV PD		Transportatio
INVOICE:2059				CHECKDATE: 04/22/2021							
78380	2105825	04/22/2021	71362	4232021	25128	46.00	46.00	04/22/2021	INV PD		Transportatio
INVOICE:2060				CHECKDATE: 04/22/2021							
78382	2105825	04/22/2021	71364	4232021	25128	38.00	38.00	04/22/2021	INV PD		Transportatio
INVOICE:2061				CHECKDATE: 04/22/2021							
78502	2105825	04/23/2021	71477	4232021	25141	144.00	144.00	04/23/2021	INV PD		Transportatio
INVOICE:2063				CHECKDATE: 04/23/2021							
78503	2105825	04/23/2021	71478	4232021	25141	68.00	68.00	04/23/2021	INV PD		Transportatio
INVOICE:2064				CHECKDATE: 04/23/2021							
78383	2106266	04/22/2021	71365	4232021	25128	232.00	232.00	04/22/2021	INV PD		Team Transpor
INVOICE:2078				CHECKDATE: 04/22/2021							
78384	2106266	04/22/2021	71366	4232021	25128	98.00	98.00	04/22/2021	INV PD		Team Transpor
INVOICE:2079				CHECKDATE: 04/22/2021							
78385	2106266	04/22/2021	71367	4232021	25128	90.00	90.00	04/22/2021	INV PD		Team Transpor
INVOICE:2080				CHECKDATE: 04/22/2021							
78507	2106266	04/23/2021	71482	4232021	25141	27.00	27.00	04/23/2021	INV PD		Team Transpor
INVOICE:2081				CHECKDATE: 04/23/2021							
78508	2106266	04/23/2021	71483	4232021	25141	63.00	63.00	04/23/2021	INV PD		Team Transpor
INVOICE:2082				CHECKDATE: 04/23/2021							
78509	2106266	04/23/2021	71484	4232021	25141	23.00	23.00	04/23/2021	INV PD		Team Transpor
INVOICE:2083				CHECKDATE: 04/23/2021							
78405	2106424	04/22/2021	71388	4232021	25128	54.00	54.00	04/22/2021	INV PD		Team ttranspo
INVOICE:2094				CHECKDATE: 04/22/2021							
78404	2106424	04/22/2021	71387	4232021	25128	9.00	9.00	04/22/2021	INV PD		Team ttranspo
INVOICE:2095				CHECKDATE: 04/22/2021							

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78462	2106424	04/22/2021	71444	4232021	25128	141.00	141.00	04/22/2021	INV	PD	Team ttranspo
INVOICE:2096				CHECKDATE: 04/22/2021							
78461	2106424	04/22/2021	71443	4232021	25128	10.00	10.00	04/22/2021	INV	PD	Team ttranspo
INVOICE:2097				CHECKDATE: 04/22/2021							
78391	2104622	04/22/2021	71373	4232021	25128	73.00	73.00	04/22/2021	INV	PD	Team Transpor
INVOICE:2101				CHECKDATE: 04/22/2021							
78394	2104622	04/22/2021	71376	4232021	25128	131.00	131.00	04/22/2021	INV	PD	Team Transpor
INVOICE:2102				CHECKDATE: 04/22/2021							
78403	2106422	04/22/2021	71386	4232021	25128	41.00	41.00	04/22/2021	INV	PD	Team Transpor
INVOICE:2107				CHECKDATE: 04/22/2021							
78457	2106616	04/22/2021	71439	4232021	25128	56.00	56.00	04/22/2021	INV	PD	Team transpor
INVOICE:2117				CHECKDATE: 04/22/2021							
78458	2106616	04/22/2021	71440	4232021	25128	13.00	13.00	04/22/2021	INV	PD	Team transpor
INVOICE:2118				CHECKDATE: 04/22/2021							
78519	2106616	04/23/2021	71494	4232021	25141	87.00	87.00	04/23/2021	INV	PD	Team transpor
INVOICE:2119				CHECKDATE: 04/23/2021							
78400	2106615	04/22/2021	71382	4232021	25128	32.00	32.00	04/22/2021	INV	PD	Team transpor
INVOICE:2120				CHECKDATE: 04/22/2021							
78401	2106615	04/22/2021	71383	4232021	25128	10.00	10.00	04/22/2021	INV	PD	Team transpor
INVOICE:2121				CHECKDATE: 04/22/2021							
78460	2106615	04/22/2021	71442	4232021	25128	94.00	94.00	04/22/2021	INV	PD	Team transpor
INVOICE:2122				CHECKDATE: 04/22/2021							
78459	2106615	04/22/2021	71441	4232021	25128	11.00	11.00	04/22/2021	INV	PD	Team transpor
INVOICE:2123				CHECKDATE: 04/22/2021							
78813	2106615	04/29/2021	71764	4302021	25255	304.00	304.00	04/29/2021	INV	PD	Team transpor
INVOICE:2124				CHECKDATE: 04/30/2021							
78814	2106615	04/29/2021	71765	4302021	25255	122.00	122.00	04/29/2021	INV	PD	Team transpor
INVOICE:2125				CHECKDATE: 04/30/2021							
78815	2106615	04/29/2021	71766	4302021	25255	88.00	88.00	04/29/2021	INV	PD	Team transpor
INVOICE:2126				CHECKDATE: 04/30/2021							
78816	2106615	04/29/2021	71767	4302021	25255	42.00	42.00	04/29/2021	INV	PD	Team transpor
INVOICE:2127				CHECKDATE: 04/30/2021							
78406	2106614	04/22/2021	71389	4232021	25128	40.00	40.00	04/22/2021	INV	PD	Team transpor
INVOICE:2128				CHECKDATE: 04/22/2021							
78477	2106614	04/23/2021	71452	4232021	25141	26.00	26.00	04/23/2021	INV	PD	Team transpor
INVOICE:2129				CHECKDATE: 04/23/2021							
78366	2106647	04/22/2021	71348	4232021	25128	363.00	363.00	04/22/2021	INV	PD	Transportatio
INVOICE:2135				CHECKDATE: 04/22/2021							
78367	2106647	04/22/2021	71349	4232021	25128	158.00	158.00	04/22/2021	INV	PD	Transportatio
INVOICE:2136				CHECKDATE: 04/22/2021							
78365	2107051	04/22/2021	71347	4232021	25128	822.50	822.50	04/22/2021	INV	PD	District tran
INVOICE:2141				CHECKDATE: 04/22/2021							
78374	2106882	04/22/2021	71356	4232021	25128	11.00	11.00	04/22/2021	INV	PD	Team transpor
INVOICE:2144				CHECKDATE: 04/22/2021							
78501	2106882	04/23/2021	71476	4232021	25141	43.00	43.00	04/23/2021	INV	PD	Team transpor
INVOICE:2145				CHECKDATE: 04/23/2021							
78500	2106882	04/23/2021	71475	4232021	25141	68.00	68.00	04/23/2021	INV	PD	Team transpor
INVOICE:2146				CHECKDATE: 04/23/2021							
78402	2106883	04/22/2021	71384	4232021	25128	40.00	40.00	04/22/2021	INV	PD	Team transpor
INVOICE:2148				CHECKDATE: 04/22/2021							
78510	2107035	04/23/2021	71485	4232021	25141	64.00	64.00	04/23/2021	INV	PD	Transportatio
INVOICE:2155				CHECKDATE: 04/23/2021							
78106	2107055	04/16/2021	71105	4162021	25021	5.00	5.00	04/16/2021	INV	PD	Travel to Pin
INVOICE:2158				CHECKDATE: 04/16/2021							
78104	2107056	04/16/2021	71103	4162021	25021	5.50	5.50	04/16/2021	INV	PD	Travel to Pin

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
78812 INVOICE:2218	2108140	04/29/2021	71763	4302021	25255	153.50	153.50	04/29/2021	INV	PD	Team tansport
											CHECKDATE:04/30/2021
1121 CITY OF CLEBURNE						9,996.00					
78183 INVOICE:08126001/APR21	2107383	04/20/2021	71181	4212021	25082	108.91	108.91	04/20/2021	INV	PD	Utility Water
											CHECKDATE:04/21/2021
78818 INVOICE:APR21/CN	2104724	04/30/2021	71769	4302021	2819	119.12	119.12	04/30/2021	INV	PD	December CN w
											CHECKDATE:04/30/2021
77442 INVOICE:APRIL 2021	2106597	04/08/2021	70455	4092021	24911	13,468.81	13,468.81	04/08/2021	INV	PD	Utility Water
											CHECKDATE:04/09/2021
78705 INVOICE:APRIL 2021A	2107383	04/28/2021	71656	4302021	25256	332.92	332.92	04/28/2021	INV	PD	Utility Water
											CHECKDATE:04/30/2021
78711 INVOICE:APRIL2021A	2107383	04/28/2021	71662	4302021	25256	523.26	523.26	04/28/2021	INV	PD	Utility Water
											CHECKDATE:04/30/2021
107499 CLARITY DPF CLEANING SERVICES LLC						14,553.02					
78191 INVOICE:0122391	2104916	04/20/2021	71189	4212021	25083	69.29	69.29	04/20/2021	INV	PD	DPF Cleaning
											CHECKDATE:04/21/2021
78190 INVOICE:0122399	2107987	04/20/2021	71188	4212021	25083	1,530.00	1,530.00	04/20/2021	INV	PD	Parts for Rep
											CHECKDATE:04/21/2021
110424 CLASS CREATOR						1,599.29					
78877 INVOICE:INV028	2108474	04/30/2021	71824	4302021	25257	1,375.00	1,375.00	04/30/2021	INV	PD	WIN Time soft
											CHECKDATE:04/30/2021
105431 CLASSIC CHEVROLET											
77245 INVOICE:5024880	2104364	04/07/2021	70286	4072021	24825	433.48	433.48	04/07/2021	INV	PD	Parts for rep
											CHECKDATE:04/07/2021
22688 CLAY EWELL EDUCATIONAL SERVICES											
77199 INVOICE:168/APR2021	2102994	04/06/2021	70242	4072021	24826	2,306.50	2,306.50	04/06/2021	INV	PD	Access to jud
											CHECKDATE:04/07/2021
103733 CLEBURNE EDUCATION FOUNDATION											
78438 INVOICE:78438		04/23/2021	71421	April	2712	1,558.00	1,558.00	04/23/2021	INV	PD	Payroll Run 1
											CHECKDATE:04/23/2021
18246 CLEBURNE FORD											
77247 INVOICE:5122652	2106981	04/07/2021	70287	4072021	24827	156.00	156.00	04/07/2021	INV	PD	Parts for rep
											CHECKDATE:04/07/2021
78577 INVOICE:5123939	2107515	04/26/2021	71547	4262021	25155	55.96	55.96	04/26/2021	INV	PD	Parts for Rep
											CHECKDATE:04/26/2021
78576 INVOICE:5124015	2107515	04/26/2021	71546	4262021	25155	799.20	799.20	04/26/2021	INV	PD	Parts for Rep
											CHECKDATE:04/26/2021
78575	2107515	04/26/2021	71545	4262021	25155	111.92	111.92	04/26/2021	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
INVOICE:5124043		CHECKDATE:04/26/2021				1,123.08					
1132 CLEBURNE GLASS CO. INC											
77980	2106692	04/15/2021	70981	4162021	25022	334.72	334.72	04/15/2021	INV PD		March 2021/Op
INVOICE:39670		CHECKDATE:04/16/2021									
6540 CLEBURNE SHIPPING											
78199	2102415	04/20/2021	71197	4212021	25084	3.15	3.15	04/20/2021	INV PD		Postal fee's
INVOICE:135493		CHECKDATE:04/21/2021									
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
78590	2108075	04/27/2021	71556	4282021	25187	750.88	750.88	04/27/2021	INV PD		Oxygen, Acety
INVOICE:015316		CHECKDATE:04/28/2021									
78665	2107537	04/27/2021	71631	4282021	25187	24.00	24.00	04/27/2021	INV PD		April 2021/Op
INVOICE:2068333		CHECKDATE:04/28/2021									
78666	2107537	04/27/2021	71632	4282021	25187	43.71	43.71	04/27/2021	INV PD		April 2021/Op
INVOICE:510054		CHECKDATE:04/28/2021									
78220	2107398	04/21/2021	71218	4212021	25085	87.42	87.42	04/21/2021	INV PD		Gas bottle re
INVOICE:510055		CHECKDATE:04/21/2021									
						906.01					
106899 CME BUILDERS & ENGINEERS, INC.											
77065	2101361	04/01/2021	70135	4052021	1498	24,396.25	24,396.25	04/01/2021	INV PD		Ref-PO 200637
INVOICE:11/REV		CHECKDATE:04/05/2021									
21645 TRINA CODY											
77180	2106623	04/06/2021	70223	4072021	24828	37.33	37.33	04/06/2021	INV PD		March 2021 Mo
INVOICE:MAR 21/TCODY		CHECKDATE:04/07/2021									
17999 GARY SCOTT COLE											
78628	2108303	04/27/2021	71594	4282021	25188	105.00	105.00	04/27/2021	INV PD		CHS Softball
INVOICE:04-16-2021/COLE		CHECKDATE:04/28/2021									
77780	2104054	04/13/2021	70797	4142021	24981	170.00	170.00	04/13/2021	INV PD		CHS Softball
INVOICE:4-06-21/SCOLE		CHECKDATE:04/14/2021									
						275.00					
19821 COMPLIANCE CONSORTIUM CORPORATION											
78197	2102435	04/20/2021	71195	4212021	25086	74.00	74.00	04/20/2021	INV PD		drug screen
INVOICE:100000804		CHECKDATE:04/21/2021									
110392 ALFREDO CONCEPCION											
78181	2107661	04/20/2021	71179	4212021	25087	117.55	117.55	04/20/2021	INV PD		Partial refun
INVOICE:2107661/REFUND		CHECKDATE:04/21/2021									
110408 CONCORD THEATRICALS CORP.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
78211 INVOICE:10540126	2108060	04/20/2021	71209	4212021	25088	14.15	14.15	04/20/2021	INV	PD	Scripts for a
	106464	LYNDIE CONNER		CHECKDATE:04/21/2021							
77027 INVOICE:MAR 21/LCONNER	2106642	04/01/2021	70111	4052021	24771	13.12	13.12	04/01/2021	INV	PD	March 2021 Mo
	22746	COOK CHILDRENS MEDICAL CENTER		CHECKDATE:04/05/2021							
76986 INVOICE:2107235/REGIS	2107235	04/01/2021	70072	4052021	24772	500.00	500.00	04/01/2021	INV	PD	Virtual train
	104752	COOL DOG GRAPHICS, LLC		CHECKDATE:04/05/2021							
77806 INVOICE:4473	11041159	04/14/2021		SACHECK	4320	420.00	420.00	04/14/2021	INV	PD	
	110343	MICHAEL CORNELOUP		CHECKDATE:04/14/2021							
78207 INVOICE:2107010/REIMB	2107010	04/20/2021	71205	4212021	25089	25.00	25.00	04/20/2021	INV	PD	DOT License T
	110344	KAREN CORREA		CHECKDATE:04/21/2021							
78192 INVOICE:2107011/REIMB	2107011	04/20/2021	71190	4212021	25090	25.00	25.00	04/20/2021	INV	PD	DOT License T
	110300	THOMAS COX		CHECKDATE:04/21/2021							
77251 INVOICE:Pay4/Cox		04/07/2021		SACHECK	4285	69.20	69.20	04/07/2021	INV	PD	
	96489	CPI-IANCICI		CHECKDATE:04/07/2021							
77185 INVOICE:IUS0186321	2100939	04/06/2021	70228	4072021	24829	150.00	150.00	04/06/2021	INV	PD	MEMBERSHIP CP
	108883	CROCKER CRANE		CHECKDATE:04/07/2021							
78231 INVOICE:1021306	2107471	04/21/2021	71229	4212021	25091	4,127.50	4,127.50	04/21/2021	INV	PD	CHS/Set HVAC
				CHECKDATE:04/21/2021							
78232 INVOICE:1021306CM	2107471	04/21/2021	71230	4212021	25091	-292.50	-292.50	04/21/2021	CRM	PD	CHS/Set HVAC
				CHECKDATE:04/21/2021							
	22705	CROWN AWARDS				3,835.00					
78295 INVOICE:34921354	11104033	04/21/2021		SACHECK	4338	38.24	38.24	04/21/2021	INV	PD	
	100331	CTAT-CAREER & TECHNOLOGY ASSOCIATION OF TEXAS		CHECKDATE:04/21/2021							
77399 INVOICE:200007885	2107792	04/08/2021	70410	4092021	24912	425.00	425.00	04/08/2021	INV	PD	CTAT Conferen
				CHECKDATE:04/09/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
108196 KENNETH CULWELL											
77659	2107422	04/12/2021	70672	4122021	24953	72.00	72.00	04/12/2021	INV PD		REIMB MEALS/
INVOICE:2107422/REIMB		CHECKDATE:04/12/2021									
110360 MONICA CULWELL											
77601	2107438	04/09/2021	70609	4092021	24913	72.00	72.00	04/09/2021	INV PD		REIMB/meals
INVOICE:2107438/REIMB		CHECKDATE:04/09/2021									
99157 KATIE CUNNINGHAM											
77119	2106631	04/05/2021	70193	4052021	24773	14.13	14.13	04/05/2021	INV PD		March 2021 Mo
INVOICE:MAR 21/KCUNNINGHAM		CHECKDATE:04/05/2021									
19707 CURLY'S PLUMBING											
77984	2107765	04/15/2021	70985	4162021	25023	7,100.00	7,100.00	04/15/2021	INV PD		Cooke/Damaged
INVOICE:96505		CHECKDATE:04/16/2021									
77024	2107607	04/01/2021	70108	4052021	24774	750.00	750.00	04/01/2021	INV PD		CHS/Kitchen/F
INVOICE:96572		CHECKDATE:04/05/2021									
77721	2107903	04/13/2021	70738	4142021	24982	350.00	350.00	04/13/2021	INV PD		Administratio
INVOICE:96694		CHECKDATE:04/14/2021									
77720	2107902	04/13/2021	70737	4142021	24982	160.00	160.00	04/13/2021	INV PD		Administratio
INVOICE:96827		CHECKDATE:04/14/2021									
						8,360.00					
19435 ROBERT DAGLEY											
77773	2107095	04/13/2021	70790	4142021	24983	200.00	200.00	04/13/2021	INV PD		Official/Trac
INVOICE:3-04-21/RDAGLEY		CHECKDATE:04/14/2021									
77774	2107583	04/13/2021	70791	4142021	24983	100.00	100.00	04/13/2021	INV PD		Official/Trac
INVOICE:3-30-21/RDAGLEY		CHECKDATE:04/14/2021									
						300.00					
108317 DANZGEAR											
77652	2107852	04/12/2021	70662	4122021	24954	1,052.62	1,052.62	04/12/2021	INV PD		Performance t
INVOICE:4-09-2021 INV		CHECKDATE:04/12/2021									
77373	11001337	04/07/2021		SACHECK	4304	1,457.40	1,457.40	04/07/2021	INV PD		
INVOICE:4/7/2021		CHECKDATE:04/07/2021									
						2,510.02					
1205 DAVID BEANS STUDIO											
78589	11001275	04/26/2021		SACHECK	4355	405.00	405.00	04/26/2021	INV PD		
INVOICE:05142120		CHECKDATE:04/26/2021									
107403 TONY DAWSON											
78638	2108302	04/27/2021	71604	4282021	25189	160.00	160.00	04/27/2021	INV PD		Baseball Offi
INVOICE:04-17-2021/DAWSON		CHECKDATE:04/28/2021									
77035	2104054	04/01/2021	70119	4052021	24775	105.00	105.00	04/01/2021	INV PD		CHS Softball
INVOICE:3-30-21/TDAWSON		CHECKDATE:04/05/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						265.00					
1210 DEALER'S ELECTRICAL SUPPLY CO.											
76995	2107611	04/01/2021	70082	4052021	24776	212.69	212.69	04/01/2021	INV	PD	CHS/PAC/Elect
INVOICE:2272562-01		CHECKDATE:04/05/2021									
77045	2107192	04/01/2021	70129	4052021	24776	406.96	406.96	04/01/2021	INV	PD	CHS/PAC/HVAC
INVOICE:2272713-01		CHECKDATE:04/05/2021									
76993	2107191	04/01/2021	70080	4052021	24776	31.75	31.75	04/01/2021	INV	PD	Maintenance/E
INVOICE:2272779-00		CHECKDATE:04/05/2021									
77025	2107609	04/01/2021	70109	4052021	24776	223.76	223.76	04/01/2021	INV	PD	CHS/PAC/Elect
INVOICE:2272804-00		CHECKDATE:04/05/2021									
76994	2107612	04/01/2021	70081	4052021	24776	92.12	92.12	04/01/2021	INV	PD	CHS/PAC/Elect
INVOICE:2272838-00		CHECKDATE:04/05/2021									
77026	2107613	04/01/2021	70110	4052021	24776	13.78	13.78	04/01/2021	INV	PD	CHS/PAC/Elect
INVOICE:2272839-00		CHECKDATE:04/05/2021									
77396	2107608	04/08/2021	70407	4092021	24914	261.36	261.36	04/08/2021	INV	PD	Electrical St
INVOICE:2272898-00		CHECKDATE:04/09/2021									
77218	2107665	04/06/2021	70262	4072021	24830	23.92	23.92	04/06/2021	INV	PD	Truck # 674/S
INVOICE:2272915-00		CHECKDATE:04/07/2021									
77397	2107623	04/08/2021	70408	4092021	24914	196.02	196.02	04/08/2021	INV	PD	Electrical St
INVOICE:2272949-00		CHECKDATE:04/09/2021									
77718	2107887	04/13/2021	70735	4142021	24984	59.48	59.48	04/13/2021	INV	PD	Truck # 656/W
INVOICE:2272977-01		CHECKDATE:04/14/2021									
77717	2107892	04/13/2021	70733	4142021	24984	10.19	10.19	04/13/2021	INV	PD	Maintenance/E
INVOICE:2273001-00		CHECKDATE:04/14/2021									
78521	2107994	04/23/2021	71496	4232021	25142	84.00	84.00	04/23/2021	INV	PD	CHS/PAC/Wall
INVOICE:2273026-01		CHECKDATE:04/23/2021									
77982	2107888	04/15/2021	70983	4162021	25024	103.95	103.95	04/15/2021	INV	PD	Coleman/T-8 L
INVOICE:2273027-00		CHECKDATE:04/16/2021									
78170	2107886	04/20/2021	71168	4212021	25092	168.54	168.54	04/20/2021	INV	PD	Truck # 656/T
INVOICE:2273045-01		CHECKDATE:04/21/2021									
77983	2107889	04/15/2021	70984	4162021	25024	149.62	149.62	04/15/2021	INV	PD	CHS/PAC/Elect
INVOICE:2273053-00		CHECKDATE:04/16/2021									
78523	2107995	04/23/2021	71498	4232021	25142	113.51	113.51	04/23/2021	INV	PD	CHS/PAC/Elect
INVOICE:2273115-00		CHECKDATE:04/23/2021									
78171	2107893	04/20/2021	71169	4212021	25092	15.06	15.06	04/20/2021	INV	PD	Maintenance/T
INVOICE:2273155-00		CHECKDATE:04/21/2021									
78168	2107891	04/20/2021	71166	4212021	25092	14.21	14.21	04/20/2021	INV	PD	CHS/PAC/Elect
INVOICE:2273156-00		CHECKDATE:04/21/2021									
78169	2107890	04/20/2021	71167	4212021	25092	180.56	180.56	04/20/2021	INV	PD	CHS/PAC/Elect
INVOICE:2273160-00		CHECKDATE:04/21/2021									
78522	2107993	04/23/2021	71497	4232021	25142	73.97	73.97	04/23/2021	INV	PD	CHS/HVAC Repa
INVOICE:2273286-00		CHECKDATE:04/23/2021									
78655	2108180	04/27/2021	71621	4282021	25190	41.58	41.58	04/27/2021	INV	PD	Administratio
INVOICE:2273341-00		CHECKDATE:04/28/2021									
78657	2108178	04/27/2021	71623	4282021	25190	12.20	12.20	04/27/2021	INV	PD	CHS/PAC/Mater
INVOICE:2273402-00		CHECKDATE:04/28/2021									
78656	2108179	04/27/2021	71622	4282021	25190	16.19	16.19	04/27/2021	INV	PD	CHS/PAC/Elect
INVOICE:2273426-00		CHECKDATE:04/28/2021									
						2,505.42					
108510 MICHAEL DEAN											
78301		04/21/2021		SACHECK	4339	100.00	100.00	04/21/2021	INV	PD	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
21370 DRY CLEAN SUPER CENTER											
78162 INVOICE:2821	2106987	04/20/2021	71158	4212021	25095	63.60	63.60	04/20/2021	INV PD		Laundry and p
110428 CHRISTOPHER DYKSTRA											
78141 INVOICE:4-13-21/CDYKSTRA	2104055	04/19/2021	71135	4192021	25061	105.00	105.00	04/19/2021	INV PD		Baseball Offi
19179 ECAP											
78412 INVOICE:78412		04/23/2021	71395	April	2713	390.00	390.00	04/23/2021	INV PD		Payroll Run 1
98255 EDUCATION IN ACTION											
78005 INVOICE:67109	11101012	04/15/2021		SACHECK	4325	1,750.00	1,750.00	04/15/2021	INV PD		
11565 EDUCATIONAL THEATRE ASSOCIATION											
77866 INVOICE:0004940	11001367	04/14/2021		SACHECK	3673	525.00	525.00	04/14/2021	INV PD		
77863 INVOICE:0004941	11001367	04/14/2021		SACHECK	3673	35.00	35.00	04/14/2021	INV PD		
						560.00					
96152 EE CREDIT UNION											
78429 INVOICE:78429		04/23/2021	71412	April	2714	5,011.00	5,011.00	04/23/2021	INV PD		Payroll Run 1
107634 SYLVIA ELIZALDE											
77398 INVOICE:MAR 21/SELIZALDE	2106658	04/08/2021	70409	4092021	24916	23.41	23.41	04/08/2021	INV PD		March Mileage
18432 ELLIOTT ELECTRIC SUPPLY											
77022 INVOICE:116-27381-01	2107614	04/01/2021	70106	4052021	24777	170.74	170.74	04/01/2021	INV PD		AG Barn/Heate
77576 INVOICE:116-27382-01	2107615	04/09/2021	70584	4092021	24917	170.74	170.74	04/09/2021	INV PD		Stadium/Heate
77021 INVOICE:116-27383-01	2107617	04/01/2021	70105	4052021	24777	170.74	170.74	04/01/2021	INV PD		Maintenance/E
77023 INVOICE:116-27384-01	2107616	04/01/2021	70107	4052021	24777	170.74	170.74	04/01/2021	INV PD		Maintenance/E
77577 INVOICE:116-27830-01	2107670	04/09/2021	70585	4092021	24917	134.28	134.28	04/09/2021	INV PD		WMS/Replace M
78178 INVOICE:116-27833-01	2107896	04/20/2021	71176	4212021	25096	78.50	78.50	04/20/2021	INV PD		Truck # 674/M
78172 INVOICE:116-28162-01	2107900	04/20/2021	71170	4212021	25096	16.07	16.07	04/20/2021	INV PD		CHS/PAC/J Box
78174	2107897	04/20/2021	71172	4212021	25096	220.93	220.93	04/20/2021	INV PD		CHS/PAC/Elect

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:050369											
78189	2104158	04/20/2021	71187	4212021	25098	100.00	100.00	04/20/2021	INV PD		8 hour bus ce
INVOICE:050370											
78186	2107814	04/20/2021	71184	4212021	25098	50.00	50.00	04/20/2021	INV PD		8 hour bus ce
INVOICE:050372											
78187	2107815	04/20/2021	71185	4212021	25098	50.00	50.00	04/20/2021	INV PD		8 Hour Bus Ce
INVOICE:050373											
						350.00					
1260 FAMILY MEDICINE ASSOCIATES											
77236	2107109	04/06/2021	70281	4072021	24836	72.00	72.00	04/06/2021	INV PD		DOT Physical
INVOICE:59935C11970											
13411 FASTENAL COMPANY											
77043	2106705	04/01/2021	70127	4052021	24779	270.57	270.57	04/01/2021	INV PD		March 2021/Op
INVOICE:TXCLE171322											
77044	2106705	04/01/2021	70128	4052021	24779	704.10	704.10	04/01/2021	INV PD		March 2021/Op
INVOICE:TXCLE171480											
78219	2107506	04/20/2021	71217	4212021	25120	131.76	131.76	04/20/2021	INV PD		April 2021/Op
INVOICE:TXCLE171509											
						1,106.43					
108076 FASTSIGNS											
78225	2107883	04/21/2021	71223	4212021	25099	1,312.10	1,312.10	04/21/2021	INV PD		Signage/Adver
INVOICE:374-46899											
78226	2107882	04/21/2021	71224	4212021	25099	1,312.10	1,312.10	04/21/2021	INV PD		Signage/Adver
INVOICE:374-46900											
						2,624.20					
110436 DARREN FAULK											
78691	11001394	04/28/2021		SACHECK	4362	75.00	75.00	04/28/2021	INV PD		
INVOICE:overpayment				CHECKDATE:04/28/2021							
110311 LIZ FELIX-CASILLAS											
77246		04/07/2021		SACHECK	4286	69.20	69.20	04/07/2021	INV PD		
INVOICE:Pay4/Felix				CHECKDATE:04/07/2021							
96130 FIDELITY INVESTMENTS											
78423		04/23/2021	71406	April	2715	1,600.00	1,600.00	04/23/2021	INV PD		Payroll Run 1
INVOICE:78423				CHECKDATE:04/23/2021							
110313 ADDIE FINLEY											
77267		04/07/2021		SACHECK	4287	69.20	69.20	04/07/2021	INV PD		
INVOICE:Pay4/Finley				CHECKDATE:04/07/2021							
14508 FIRST CHOICE COFFEE SERVICE											
77175	2107085	04/06/2021	70218	4072021	24837	20.00	20.00	04/06/2021	INV PD		April 2021 Co

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:471735		CHECKDATE:04/07/2021									
95752 FLINN SCIENTIFIC, INC.											
78164	2107777	04/20/2021	71161	4212021	25100	1,315.20	1,315.20	04/20/2021	INV PD		Frog and squi
INVOICE:2554060		CHECKDATE:04/21/2021									
78582	2108087	04/26/2021	71552	4262021	25158	709.67	709.67	04/26/2021	INV PD		Lab supplies
INVOICE:2555114		CHECKDATE:04/26/2021									
						2,024.87					
108984 AVERY FLORES											
77177	2106511	04/06/2021	70220	4072021	24838	156.43	156.43	04/06/2021	INV PD		March 2021 Re
INVOICE:MAR 21/AFLORES		CHECKDATE:04/07/2021									
102504 FLOWERS BAKING CO OF DENTON, LLC											
77706	2106749	04/13/2021	70722	4142021	2797	20.30	20.30	04/13/2021	INV PD		Bread
INVOICE:4045355466		CHECKDATE:04/14/2021									
77709	2106749	04/13/2021	70725	4142021	2797	36.62	36.62	04/13/2021	INV PD		Bread
INVOICE:4045355502		CHECKDATE:04/14/2021									
77704	2106749	04/13/2021	70720	4142021	2797	30.45	30.45	04/13/2021	INV PD		Bread
INVOICE:4045355503		CHECKDATE:04/14/2021									
77705	2106749	04/13/2021	70721	4142021	2797	42.69	42.69	04/13/2021	INV PD		Bread
INVOICE:4045355504		CHECKDATE:04/14/2021									
77708	2106749	04/13/2021	70724	4142021	2797	101.70	101.70	04/13/2021	INV PD		Bread
INVOICE:4045355505		CHECKDATE:04/14/2021									
77703	2106749	04/13/2021	70719	4142021	2797	160.18	160.18	04/13/2021	INV PD		Bread
INVOICE:4045355506		CHECKDATE:04/14/2021									
77707	2106749	04/13/2021	70723	4142021	2797	99.85	99.85	04/13/2021	INV PD		Bread
INVOICE:4045355507		CHECKDATE:04/14/2021									
77702	2106749	04/13/2021	70718	4142021	2797	323.81	323.81	04/13/2021	INV PD		Bread
INVOICE:4045355517		CHECKDATE:04/14/2021									
77793	2107601	04/14/2021	70810	4142021	2797	46.52	46.52	04/14/2021	INV PD		Bread
INVOICE:4045355597		CHECKDATE:04/14/2021									
77801	2107601	04/14/2021	70818	4142021	2797	116.03	116.03	04/14/2021	INV PD		Bread
INVOICE:4045355598		CHECKDATE:04/14/2021									
77798	2107601	04/14/2021	70815	4142021	2797	162.90	162.90	04/14/2021	INV PD		Bread
INVOICE:4045355599		CHECKDATE:04/14/2021									
77792	2107601	04/14/2021	70809	4142021	2797	295.45	295.45	04/14/2021	INV PD		Bread
INVOICE:4045355631		CHECKDATE:04/14/2021									
77794	2107601	04/14/2021	70811	4142021	2797	272.23	272.23	04/14/2021	INV PD		Bread
INVOICE:4045355700		CHECKDATE:04/14/2021									
77800	2107601	04/14/2021	70817	4142021	2797	77.32	77.32	04/14/2021	INV PD		Bread
INVOICE:4045355701		CHECKDATE:04/14/2021									
77795	2107601	04/14/2021	70812	4142021	2797	128.27	128.27	04/14/2021	INV PD		Bread
INVOICE:4045355702		CHECKDATE:04/14/2021									
77802	2107601	04/14/2021	70819	4142021	2797	65.28	65.28	04/14/2021	INV PD		Bread
INVOICE:4045355703		CHECKDATE:04/14/2021									
77796	2107601	04/14/2021	70813	4142021	2797	173.05	173.05	04/14/2021	INV PD		Bread
INVOICE:4045355704		CHECKDATE:04/14/2021									
77799	2107601	04/14/2021	70816	4142021	2797	129.53	129.53	04/14/2021	INV PD		Bread
INVOICE:4045355705		CHECKDATE:04/14/2021									
77791	2107601	04/14/2021	70808	4142021	2797	273.33	273.33	04/14/2021	INV PD		Bread
INVOICE:4045355707		CHECKDATE:04/14/2021									

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78254	2107601	04/21/2021	71254	4212021	2810	61.52	61.52	04/21/2021	INV	PD	Bread
		INVOICE:4045355811 CHECKDATE:04/21/2021									
78260	2107601	04/21/2021	71260	4212021	2810	51.80	51.80	04/21/2021	INV	PD	Bread
		INVOICE:4045355813 CHECKDATE:04/21/2021									
78264	2107601	04/21/2021	71264	4212021	2810	41.44	41.44	04/21/2021	INV	PD	Bread
		INVOICE:4045355815 CHECKDATE:04/21/2021									
78262	2107601	04/21/2021	71262	4212021	2810	131.66	131.66	04/21/2021	INV	PD	Bread
		INVOICE:4045355885 CHECKDATE:04/21/2021									
78252	2107601	04/21/2021	71252	4212021	2810	285.20	285.20	04/21/2021	INV	PD	Bread
		INVOICE:4045355886 CHECKDATE:04/21/2021									
78255	2107601	04/21/2021	71255	4212021	2810	251.04	251.04	04/21/2021	INV	PD	Bread
		INVOICE:4045355887 CHECKDATE:04/21/2021									
78263	2107601	04/21/2021	71263	4212021	2810	52.94	52.94	04/21/2021	INV	PD	Bread
		INVOICE:4045355888 CHECKDATE:04/21/2021									
78266	2107601	04/21/2021	71266	4212021	2810	118.02	118.02	04/21/2021	INV	PD	Bread
		INVOICE:4045355897 CHECKDATE:04/21/2021									
78258	2107601	04/21/2021	71258	4212021	2810	156.53	156.53	04/21/2021	INV	PD	Bread
		INVOICE:4045355898 CHECKDATE:04/21/2021									
78261	2107601	04/21/2021	71261	4212021	2810	107.60	107.60	04/21/2021	INV	PD	Bread
		INVOICE:4045355974 CHECKDATE:04/21/2021									
78257	2107601	04/21/2021	71257	4212021	2810	89.56	89.56	04/21/2021	INV	PD	Bread
		INVOICE:4045355975 CHECKDATE:04/21/2021									
78256	2107601	04/21/2021	71256	4212021	2810	101.90	101.90	04/21/2021	INV	PD	Bread
		INVOICE:4045355976 CHECKDATE:04/21/2021									
78253	2107601	04/21/2021	71253	4212021	2810	81.60	81.60	04/21/2021	INV	PD	Bread
		INVOICE:4045355977 CHECKDATE:04/21/2021									
78265	2107601	04/21/2021	71265	4212021	2810	109.96	109.96	04/21/2021	INV	PD	Bread
		INVOICE:4045355978 CHECKDATE:04/21/2021									
78785	2107601	04/29/2021	71736	4302021	2820	40.60	40.60	04/29/2021	INV	PD	Bread
		INVOICE:4045356078 CHECKDATE:04/30/2021									
78784	2107601	04/29/2021	71735	4302021	2820	221.28	221.28	04/29/2021	INV	PD	Bread
		INVOICE:4045356080 CHECKDATE:04/30/2021									
78788	2107601	04/29/2021	71739	4302021	2820	65.08	65.08	04/29/2021	INV	PD	Bread
		INVOICE:4045356081 CHECKDATE:04/30/2021									
78786	2107601	04/29/2021	71737	4302021	2820	50.75	50.75	04/29/2021	INV	PD	Bread
		INVOICE:4045356082 CHECKDATE:04/30/2021									
78787	2107601	04/29/2021	71738	4302021	2820	105.44	105.44	04/29/2021	INV	PD	Bread
		INVOICE:4045356089 CHECKDATE:04/30/2021									
78781	2107601	04/29/2021	71732	4302021	2820	81.60	81.60	04/29/2021	INV	PD	Bread
		INVOICE:4045356090 CHECKDATE:04/30/2021									
78783	2107601	04/29/2021	71734	4302021	2820	144.36	144.36	04/29/2021	INV	PD	Bread
		INVOICE:4045356154 CHECKDATE:04/30/2021									
78782	2107601	04/29/2021	71733	4302021	2820	245.75	245.75	04/29/2021	INV	PD	Bread
		INVOICE:4045356155 CHECKDATE:04/30/2021									
78789	2107601	04/29/2021	71740	4302021	2820	50.75	50.75	04/29/2021	INV	PD	Bread
		INVOICE:4045356161 CHECKDATE:04/30/2021									
77797	2107601	04/14/2021	70814	4142021	2797	87.67	87.67	04/14/2021	INV	PD	Bread
		INVOICE:4074941930 CHECKDATE:04/14/2021									
78259	2107601	04/21/2021	71259	4212021	2810	132.15	132.15	04/21/2021	INV	PD	Bread
		INVOICE:4074942194 CHECKDATE:04/21/2021									
						5,421.71					
10753 JANE FLYNN											
78706	2106913	04/28/2021	71657	4302021	25260	9.04	9.04	04/28/2021	INV	PD	Mileage - Mar

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:MARCH 2021/FLYNN		CHECKDATE:04/30/2021									
107340 JAMES FOLEY											
77062		04/01/2021		SACHECK	4257	175.00	175.00	04/01/2021	INV	PD	
INVOICE:3-13-2021/Foley		CHECKDATE:04/01/2021									
105212 FOLLETT SCHOOL SOLUTIONS, INC.											
77048		04/01/2021	70133	4052021	24780	12.65	12.65	04/01/2021	INV	PD	PO #2102718/B
INVOICE:748222F		CHECKDATE:04/05/2021									
107762 FORT WORTH BASKETBALL OFFICIALS ASSOC.											
77768	2106278	04/13/2021	70785	4142021	24985	375.00	375.00	04/13/2021	INV	PD	CHS Boys Bask
INVOICE:2858		CHECKDATE:04/14/2021									
108311 KEITH FOX											
77975	2100411	04/15/2021	70976	4162021	25026	220.00	220.00	04/15/2021	INV	PD	Security for
INVOICE:4-13-21/KFOX		CHECKDATE:04/16/2021									
96131 FRANKLIN TEMPLETON BANK & TRUST											
78424		04/23/2021	71407	April	2716	600.00	600.00	04/23/2021	INV	PD	Payroll Run 1
INVOICE:78424		CHECKDATE:04/23/2021									
110402 JERRY FRYE											
77122		04/05/2021		SACHECK	4274	110.00	110.00	04/05/2021	INV	PD	
INVOICE:03-29-2021/FRYE		CHECKDATE:04/05/2021									
109250 TARRANT FULLER											
77766	2107916	04/13/2021	70783	4142021	24968	200.00	200.00	04/13/2021	INV	PD	4-15-21 JOSH
INVOICE:2107916A		CHECKDATE:04/13/2021									
78246	2108145	04/21/2021	71244	4212021	25101	18.00	18.00	04/21/2021	INV	PD	Team meals Ap
INVOICE:2108145A		CHECKDATE:04/21/2021									
78464	2108164	04/22/2021	71446	4232021	25129	20.00	20.00	04/22/2021	INV	PD	Parking fee
INVOICE:2108164/PRKG		CHECKDATE:04/22/2021									
78465	2108165	04/22/2021	71447	4232021	25130	38.00	38.00	04/22/2021	INV	PD	Ticket and me
INVOICE:2108165/TKTS		CHECKDATE:04/22/2021									
						276.00					
110312 MICHELLE GALLEGOS											
77268		04/07/2021		SACHECK	4288	69.20	69.20	04/07/2021	INV	PD	
INVOICE:Pay4/Gallegos		CHECKDATE:04/07/2021									
104239 WILLIAM GEE											
78139	2104055	04/19/2021	71133	4192021	25062	160.00	160.00	04/19/2021	INV	PD	Baseball Offi
INVOICE:4-12-21/WGEE		CHECKDATE:04/19/2021									
96132 GENERAL AMERICAN											

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78425		04/23/2021	71408	April	2717	50.00	50.00	04/23/2021	INV	PD	Payroll Run 1
INVOICE:78425				CHECKDATE:04/23/2021							
20819 BLAKE GLENN											
77753	2106601	04/13/2021	70770	4142021	24987	60.23	60.23	04/13/2021	INV	PD	Travel -March
INVOICE:MAR 21/ BGLENN				CHECKDATE:04/14/2021							
77752	2106600	04/13/2021	70769	4142021	24986	40.00	40.00	04/13/2021	INV	PD	Cell usage-Ma
INVOICE:MAR21/ BGLENN				CHECKDATE:04/14/2021							
						100.23					
110386 ANNA GOAINS											
77064		04/01/2021		SACHECK	4258	75.00	75.00	04/01/2021	INV	PD	
INVOICE:3-13-2021/Goains				CHECKDATE:04/01/2021							
107933 SAMANTHA GOSSETT											
77055		04/01/2021		SACHECK	4259	175.00	175.00	04/01/2021	INV	PD	
INVOICE:3-13-2021/Gossett				CHECKDATE:04/01/2021							
16933 GRAINGER											
77977	2107761	04/15/2021	70978	4162021	25027	275.62	275.62	04/15/2021	INV	PD	Concrete cori
INVOICE:9858004253				CHECKDATE:04/16/2021							
77978	2107761	04/15/2021	70979	4162021	25027	275.62	275.62	04/15/2021	INV	PD	Concrete cori
INVOICE:9859170236				CHECKDATE:04/16/2021							
77981	2107762	04/15/2021	70982	4162021	25027	231.10	231.10	04/15/2021	INV	PD	Var campuses/
INVOICE:9859170244				CHECKDATE:04/16/2021							
						782.34					
102839 GREAT AMERICAN PLAN ADMINISTRATORS											
78437		04/23/2021	71420	April	2718	200.00	200.00	04/23/2021	INV	PD	Payroll Run 1
INVOICE:78437				CHECKDATE:04/23/2021							
108941 ASHLEIGH GREEN											
78097	2105511	04/16/2021	71096	4162021	25028	80.00	80.00	04/16/2021	INV	PD	Security for
INVOICE:4-09-21/AGREEN				CHECKDATE:04/16/2021							
21667 CHRISTI GREGORY											
77146	2106458	04/05/2021	70197	4052021	24781	20.00	20.00	04/05/2021	INV	PD	March Cell Ph
INVOICE:MAR21/CGREGORY				CHECKDATE:04/05/2021							
21771 RICKY GRIFFIN											
78686		04/28/2021		SACHECK	4363	75.00	75.00	04/28/2021	INV	PD	
INVOICE: PO 11001358				CHECKDATE:04/28/2021							
106891 TIMOTHY GRIJALVA											
78709	2106924	04/28/2021	71660	4302021	25261	21.86	21.86	04/28/2021	INV	PD	Mileage - Mar

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:MARCH 2021/GRIJALVA CHECKDATE:04/30/2021											
110042 DEVIN HALL											
77189	2106661	04/06/2021	70232	4072021	24839	44.58	44.58	04/06/2021	INV	PD	MARCH MILEAGE
INVOICE:MAR 21/DHALL CHECKDATE:04/07/2021											
104926 JERI HALL											
77069	2106494	04/01/2021	70140	4052021	24782	72.00	72.00	04/01/2021	INV	PD	Meals-Boy's s
INVOICE:2106494/REIMB CHECKDATE:04/05/2021											
16277 HAMPTON INN											
77391	2107829	04/08/2021	70402	4092021	24919	449.40	449.40	04/08/2021	INV	PD	Team Lodging
INVOICE:2107829/ADV CHECKDATE:04/09/2021											
108572 FREDDIE HARRIS											
77056		04/01/2021		SACHECK	4260	175.00	175.00	04/01/2021	INV	PD	
INVOICE:3-13-2021/Harris CHECKDATE:04/01/2021											
108944 JILLANNA HARRIS											
77201	2106506	04/06/2021	70244	4072021	24840	66.72	66.72	04/06/2021	INV	PD	March Mileage
INVOICE:MAR 21/JHARRIS CHECKDATE:04/07/2021											
77150	2106507	04/05/2021	70200	4052021	24783	20.00	20.00	04/05/2021	INV	PD	March Cell Ph
INVOICE:MAR21/JHARRIS CHECKDATE:04/05/2021											
						86.72					
96363 HAYES SOFTWARE SYSTEMS											
77360	2107778	04/07/2021	70387	4072021	24841	5,753.78	5,753.78	04/07/2021	INV	PD	Annual TIPWeb
INVOICE:40928 CHECKDATE:04/07/2021											
19440 LESA HAZLE											
77585	2107015	04/09/2021	70593	4092021	24920	43.10	43.10	04/09/2021	INV	PD	Teacher Trave
INVOICE:MAR 21/LHAZLE CHECKDATE:04/09/2021											
92609 HEB CREDIT RECEIVABLES-DEPT 308											
77420	2103778	04/08/2021	70433	4092021	24921	79.26	79.26	04/08/2021	INV	PD	Drivers break
INVOICE:126847 CHECKDATE:04/09/2021											
77419	2101451	04/08/2021	70432	4092021	24921	78.09	78.09	04/08/2021	INV	PD	Various groce
INVOICE:195534 CHECKDATE:04/09/2021											
77564	11111005	04/09/2021		SACHECK	4313	35.96	35.96	04/09/2021	INV	PD	
INVOICE:344939 CHECKDATE:04/09/2021											
77422	2105930	04/08/2021	70435	4092021	24921	168.22	168.22	04/08/2021	INV	PD	SFE Spring St
INVOICE:362447 CHECKDATE:04/09/2021											
77423	2106625	04/08/2021	70436	4092021	24921	19.74	19.74	04/08/2021	INV	PD	March 2021 Re
INVOICE:472043 CHECKDATE:04/09/2021											
77556	11111005	04/09/2021		SACHECK	4313	37.64	37.64	04/09/2021	INV	PD	
INVOICE:659463 CHECKDATE:04/09/2021											
77421	2106921	04/08/2021	70434	4092021	24921	131.21	131.21	04/08/2021	INV	PD	Student refre

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INVOICE:876203				CHECKDATE:04/09/2021							
77418	2101451	04/08/2021	70431	4092021	24921	49.23	49.23	04/08/2021	INV	PD	Various groce
INVOICE:922247				CHECKDATE:04/09/2021							
77561	11750260	04/09/2021		SACHECK	4313	150.72	150.72	04/09/2021	INV	PD	
INVOICE:993244				CHECKDATE:04/09/2021							
107341 DAN HELGENBERGER						750.07					
77059		04/01/2021		SACHECK	4261	175.00	175.00	04/01/2021	INV	PD	
INVOICE:3-13-21/Helgenberger				CHECKDATE:04/01/2021							
8896 JANET HELMCAMP											
77581	2106434	04/09/2021	70589	4092021	24922	25.04	25.04	04/09/2021	INV	PD	March Mileage
INVOICE:MAR 21/JHELMCAMP				CHECKDATE:04/09/2021							
106684 AMANDA HEWITT											
77161	2107651	04/05/2021	70210	4052021	2783	12.50	12.50	04/05/2021	INV	PD	Student refun
INVOICE:2107651/REFUND				CHECKDATE:04/05/2021							
108905 LENNIE HILLMAN											
77209	2106505	04/06/2021	70252	4072021	24842	27.00	27.00	04/06/2021	INV	PD	Reimburse for
INVOICE:MAR 21/LHILLMAN				CHECKDATE:04/07/2021							
107945 HILLTOP SECURITIES INC											
78453	2100260	04/22/2021	71435	4232021	25131	3,500.00	3,500.00	04/22/2021	INV	PD	Continuing Di
INVOICE:102945				CHECKDATE:04/22/2021							
78359	2105790	04/21/2021	71341	4212021	25102	1,500.00	1,500.00	04/21/2021	INV	PD	Investment Re
INVOICE:1501-2672				CHECKDATE:04/21/2021							
103974 RENE HIPP						5,000.00					
77160	2106491	04/05/2021	70209	4052021	24785	39.16	39.16	04/05/2021	INV	PD	March Mileage
INVOICE:MAR 21/RHIPP				CHECKDATE:04/05/2021							
77148	2106492	04/05/2021	70199	4052021	24784	20.00	20.00	04/05/2021	INV	PD	March Cell Ph
INVOICE:MAR21/RHIPP				CHECKDATE:04/05/2021							
10351 HOLIDAY INN						59.16					
78222	2108146	04/21/2021	71220	4212021	25103	186.06	186.06	04/21/2021	INV	PD	Student hotel
INVOICE:2108146/ADV				CHECKDATE:04/21/2021							
9604 ROY HOLLAND											
77128	11001289	04/05/2021		SACHECK	4275	150.00	150.00	04/05/2021	INV	PD	
INVOICE:03-04-2021/HOLLAND				CHECKDATE:04/05/2021							
77767	2107583	04/13/2021	70784	4142021	24988	100.00	100.00	04/13/2021	INV	PD	Official/Trac
INVOICE:3-30-21/RHOLLAND				CHECKDATE:04/14/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						250.00					
16149 HOME DEPOT CREDIT SERVICES											
77534	2107725	04/08/2021	70549	4092021	24923	34.76	34.76	04/08/2021	INV	PD	Stadium/Showe
INVOICE:0014268		CHECKDATE:04/09/2021									
77535	2107723	04/08/2021	70550	4092021	24923	8.69	8.69	04/08/2021	INV	PD	Maintenance B
INVOICE:0014274		CHECKDATE:04/09/2021									
77464	2106014	04/08/2021	70479	4092021	2790	23.96	23.96	04/08/2021	INV	PD	Minor repairs
INVOICE:0014310		CHECKDATE:04/09/2021									
77474	2106972	04/08/2021	70489	4092021	24923	9.58	9.58	04/08/2021	INV	PD	Face Masks/Re
INVOICE:0022724		CHECKDATE:04/09/2021									
77475	2106978	04/08/2021	70490	4092021	24923	86.84	86.84	04/08/2021	INV	PD	WMS/Foyer/Cei
INVOICE:0022733		CHECKDATE:04/09/2021									
77476	2106973	04/08/2021	70491	4092021	24923	91.14	91.14	04/08/2021	INV	PD	Truck # 656/T
INVOICE:0022760		CHECKDATE:04/09/2021									
77536	2107718	04/08/2021	70551	4092021	24923	269.00	269.00	04/08/2021	INV	PD	Grounds/Toro
INVOICE:0183359		CHECKDATE:04/09/2021									
77477	2107302	04/08/2021	70492	4092021	24923	115.43	115.43	04/08/2021	INV	PD	Truck # 674/U
INVOICE:0261820		CHECKDATE:04/09/2021									
77478	2106971	04/08/2021	70493	4092021	24923	76.49	76.49	04/08/2021	INV	PD	CHS/Arena/HVA
INVOICE:0261822		CHECKDATE:04/09/2021									
77469	2106929	04/08/2021	70484	4092021	24923	729.83	729.83	04/08/2021	INV	PD	District/Floo
INVOICE:1013149		CHECKDATE:04/09/2021									
77470	2106970	04/08/2021	70485	4092021	24923	29.60	29.60	04/08/2021	INV	PD	Santa Fe/Flag
INVOICE:1013151		CHECKDATE:04/09/2021									
77531	2107724	04/08/2021	70546	4092021	24923	9.66	9.66	04/08/2021	INV	PD	Admin. Bldg./
INVOICE:1014198		CHECKDATE:04/09/2021									
77532	2107711	04/08/2021	70547	4092021	24923	48.10	48.10	04/08/2021	INV	PD	Truck #656/Wi
INVOICE:1014204		CHECKDATE:04/09/2021									
77471	2105494	04/08/2021	70486	4092021	24923	272.53	272.53	04/08/2021	INV	PD	JA-wood glue,
INVOICE:1022646		CHECKDATE:04/09/2021									
77472	2105746	04/08/2021	70487	4092021	24923	89.08	89.08	04/08/2021	INV	PD	Supplies for
INVOICE:1022647		CHECKDATE:04/09/2021									
77509	2107572	04/08/2021	70524	4092021	24923	47.47	47.47	04/08/2021	INV	PD	Truck # 637/T
INVOICE:1023545		CHECKDATE:04/09/2021									
77553	11107063	04/09/2021		SACHECK	4314	132.89	132.89	04/09/2021	INV	PD	
INVOICE:1023561/9183428		CHECKDATE:04/09/2021									
77462	2106014	04/08/2021	70477	4092021	2790	18.09	18.09	04/08/2021	INV	PD	Minor repairs
INVOICE:1023590		CHECKDATE:04/09/2021									
77510	2107509	04/08/2021	70525	4092021	24923	42.64	42.64	04/08/2021	INV	PD	Welding Dept.
INVOICE:1253041		CHECKDATE:04/09/2021									
77533	2107712	04/08/2021	70548	4092021	24923	112.20	112.20	04/08/2021	INV	PD	Grounds/Herna
INVOICE:1253184		CHECKDATE:04/09/2021									
77473	2106969	04/08/2021	70488	4092021	24923	14.47	14.47	04/08/2021	INV	PD	Stadium/Stake
INVOICE:1261799		CHECKDATE:04/09/2021									
77507	2107706	04/08/2021	70522	4092021	24923	14.52	14.52	04/08/2021	INV	PD	CHS/Stair Rep
INVOICE:2023468		CHECKDATE:04/09/2021									
77508	2107570	04/08/2021	70523	4092021	24923	17.55	17.55	04/08/2021	INV	PD	Marti/Handica
INVOICE:2023492		CHECKDATE:04/09/2021									
77461	2106014	04/08/2021	70476	4092021	2790	57.57	57.57	04/08/2021	INV	PD	Minor repairs
INVOICE:2253025		CHECKDATE:04/09/2021									
77500	2107708	04/08/2021	70515	4092021	24923	54.29	54.29	04/08/2021	INV	PD	Truch # 656/W
INVOICE:3013571		CHECKDATE:04/09/2021									
77501	2107139	04/08/2021	70516	4092021	24923	142.47	142.47	04/08/2021	INV	PD	Plywood, lumb

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77520	2107306	04/08/2021	70535	4092021	24923	35.07	35.07	04/08/2021	INV	PD	Truck # 640/B
INVOICE:6013948		CHECKDATE:04/09/2021									
77521	2107574	04/08/2021	70536	4092021	24923	67.45	67.45	04/08/2021	INV	PD	Maintenance/E
INVOICE:6023989		CHECKDATE:04/09/2021									
77522	2107713	04/08/2021	70537	4092021	24923	240.56	240.56	04/08/2021	INV	PD	Tools/Truck #
INVOICE:6023991		CHECKDATE:04/09/2021									
77463	2106014	04/08/2021	70478	4092021	2790	36.78	36.78	04/08/2021	INV	PD	Minor repairs
INVOICE:6023992		CHECKDATE:04/09/2021									
77513	2107388	04/08/2021	70528	4092021	24923	9.67	9.67	04/08/2021	INV	PD	Truck # 640/W
INVOICE:7013874A		CHECKDATE:04/09/2021									
77514	2107508	04/08/2021	70529	4092021	24923	305.78	305.78	04/08/2021	INV	PD	WMS/Exterior
INVOICE:7023886		CHECKDATE:04/09/2021									
77515	2107576	04/08/2021	70530	4092021	24923	85.30	85.30	04/08/2021	INV	PD	Cooke/Fuses/S
INVOICE:7023915		CHECKDATE:04/09/2021									
77516	2107389	04/08/2021	70531	4092021	24923	32.30	32.30	04/08/2021	INV	PD	Admin. Annex/
INVOICE:7023939		CHECKDATE:04/09/2021									
77545	2107139	04/09/2021	70560	4092021	24923	410.12	410.12	04/09/2021	INV	PD	Plywood, lumb
INVOICE:7024693A		CHECKDATE:04/09/2021									
77546	2107726	04/09/2021	70561	4092021	24923	14.49	14.49	04/09/2021	INV	PD	Truck # 649/T
INVOICE:7024737A		CHECKDATE:04/09/2021									
77547	2106706	04/09/2021	70562	4092021	24923	129.49	129.49	04/09/2021	INV	PD	March 2021/Op
INVOICE:7024753		CHECKDATE:04/09/2021									
77548	2107727	04/09/2021	70563	4092021	24923	40.74	40.74	04/09/2021	INV	PD	Truck # 674/S
INVOICE:7253251		CHECKDATE:04/09/2021									
77518	2107193	04/08/2021	70533	4092021	24923	188.15	188.15	04/08/2021	INV	PD	Truck # 674/S
INVOICE:7262036		CHECKDATE:04/09/2021									
77519	2107573	04/08/2021	70534	4092021	24923	96.97	96.97	04/08/2021	INV	PD	Truck # 656/T
INVOICE:7974724		CHECKDATE:04/09/2021									
77484	2107299	04/08/2021	70499	4092021	24923	10.62	10.62	04/08/2021	INV	PD	Coleman/Part
INVOICE:8013294		CHECKDATE:04/09/2021									
77486	2107301	04/08/2021	70501	4092021	24923	6.38	6.38	04/08/2021	INV	PD	Coleman/Backp
INVOICE:8013296		CHECKDATE:04/09/2021									
77540	2107722	04/09/2021	70555	4092021	24923	36.43	36.43	04/09/2021	INV	PD	Truck # 649/T
INVOICE:8014424		CHECKDATE:04/09/2021									
77487	2107300	04/08/2021	70502	4092021	24923	28.06	28.06	04/08/2021	INV	PD	Coleman/Rm. #
INVOICE:8022909		CHECKDATE:04/09/2021									
77511	2107510	04/08/2021	70526	4092021	24923	8.71	8.71	04/08/2021	INV	PD	Coleman/Backp
INVOICE:8023804		CHECKDATE:04/09/2021									
77512	2107669	04/08/2021	70527	4092021	24923	19.37	19.37	04/08/2021	INV	PD	Truck #640/Wa
INVOICE:8023805		CHECKDATE:04/09/2021									
77541	2107719	04/09/2021	70556	4092021	24923	313.29	313.29	04/09/2021	INV	PD	CHS/AG Buildi
INVOICE:8024631		CHECKDATE:04/09/2021									
77542	2107730	04/09/2021	70557	4092021	24923	25.19	25.19	04/09/2021	INV	PD	Maintenance O
INVOICE:8024635		CHECKDATE:04/09/2021									
77543	2107721	04/09/2021	70558	4092021	24923	324.31	324.31	04/09/2021	INV	PD	Central Offic
INVOICE:8183445		CHECKDATE:04/09/2021									
77544	2107720	04/09/2021	70559	4092021	24923	96.66	96.66	04/09/2021	INV	PD	Truck # 656/W
INVOICE:8253219		CHECKDATE:04/09/2021									
77488	2102549	04/08/2021	70503	4092021	24923	94.45	94.45	04/08/2021	INV	PD	Nails, screws
INVOICE:8261865		CHECKDATE:04/09/2021									
77479	2106974	04/08/2021	70494	4092021	24923	40.69	40.69	04/08/2021	INV	PD	Van #669/Hitc
INVOICE:9013233		CHECKDATE:04/09/2021									
77480	2106979	04/08/2021	70495	4092021	24923	493.67	493.67	04/08/2021	INV	PD	Welding Shop/
INVOICE:9013241		CHECKDATE:04/09/2021									
77481	2106976	04/08/2021	70496	4092021	24923	60.27	60.27	04/08/2021	INV	PD	Coleman/Rm. #

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:9013252				CHECKDATE:04/09/2021							
77537	2107715	04/08/2021	70552	4092021	24923	385.86	385.86	04/08/2021	INV	PD	SMS/Gerard/Si
INVOICE:9014344				CHECKDATE:04/09/2021							
77482	2106977	04/08/2021	70497	4092021	24923	67.78	67.78	04/08/2021	INV	PD	Truck # 637/L
INVOICE:9022885				CHECKDATE:04/09/2021							
77538	2107716	04/08/2021	70553	4092021	24923	84.66	84.66	04/08/2021	INV	PD	Gerard/sidewa
INVOICE:9024533				CHECKDATE:04/09/2021							
77485	2106779	04/08/2021	70500	4092021	24923	90.72	90.72	04/08/2021	INV	PD	24 of the 5 g
INVOICE:9182788				CHECKDATE:04/09/2021							
77539	2107717	04/09/2021	70554	4092021	24923	46.76	46.76	04/09/2021	INV	PD	District/Orth
INVOICE:9183406				CHECKDATE:04/09/2021							
77483	2106975	04/08/2021	70498	4092021	24923	198.72	198.72	04/08/2021	INV	PD	CHS/Exterior
INVOICE:9261838				CHECKDATE:04/09/2021							
107348 HONORS GRADUATION						10,007.71					
77854	11001330	04/14/2021		SACHECK	3674	104.00	104.00	04/14/2021	INV	PD	
INVOICE:258741				CHECKDATE:04/14/2021							
110430 ANDREW HOOPER											
78110	2105511	04/16/2021	71109	4162021	25031	160.00	160.00	04/16/2021	INV	PD	Security for
INVOICE:3-27-21/AHOOPER				CHECKDATE:04/16/2021							
78111	2105511	04/16/2021	71110	4162021	25029	120.00	120.00	04/16/2021	INV	PD	Security for
INVOICE:3-30-21/AHOOPER				CHECKDATE:04/16/2021							
78112	2105511	04/16/2021	71111	4162021	25030	150.00	150.00	04/16/2021	INV	PD	Security for
INVOICE:4-12-21/CHS SOFTBALL				CHECKDATE:04/16/2021							
104444 MICHAEL HOOTS						430.00					
78152	2108085	04/19/2021	71148	4192021	25063	225.00	225.00	04/19/2021	INV	PD	4-29-2021 CL
INVOICE:2108085A				CHECKDATE:04/19/2021							
78153	2108085	04/19/2021	71149	4192021	25064	225.00	225.00	04/19/2021	INV	PD	5-06-2021 JOS
INVOICE:2108085B				CHECKDATE:04/19/2021							
78154	2108085	04/19/2021	71150	4192021	25065	225.00	225.00	04/19/2021	INV	PD	5-20-21 JOSHU
INVOICE:2108085C				CHECKDATE:04/19/2021							
78155	2108085	04/19/2021	71151	4192021	25066	225.00	225.00	04/19/2021	INV	PD	5-24-21 CLEBU
INVOICE:2108085D				CHECKDATE:04/19/2021							
19536 HORACE MANN LIFE INS. CO.						900.00					
78414		04/23/2021	71397	April	2719	3,863.23	3,863.23	04/23/2021	INV	PD	Payroll Run 1
INVOICE:78414				CHECKDATE:04/23/2021							
105021 HOTTEA											
78676	2106566	04/28/2021	71642	4282021	25192	410.00	410.00	04/28/2021	INV	PD	TSA Regional
INVOICE:20210218003				CHECKDATE:04/28/2021							
105974 STEVEN HUDSON											
78140	2104055	04/19/2021	71134	4192021	25067	105.00	105.00	04/19/2021	INV	PD	Baseball Offi

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INVOICE:4-13-21/SHUDSON		CHECKDATE:04/19/2021									
21429 HUNDLEY HYDRAULIC											
77263	2101067	04/07/2021	70297	4072021	24843	133.23	133.23	04/07/2021	INV	PD	Pressure Hose
INVOICE:44055		CHECKDATE:04/07/2021									
98221 IMAGE MARKET											
77804	11001335	04/14/2021		SACHECK	3675	203.40	203.40	04/14/2021	INV	PD	
INVOICE:5588630		CHECKDATE:04/14/2021									
99893 INDUSTRIAL ALLIANCE PACIFIC											
78434		04/23/2021	71417	April	2720	285.00	285.00	04/23/2021	INV	PD	Payroll Run 1
INVOICE:78434		CHECKDATE:04/23/2021									
19899 INFLATABLE PARTY MAGIC											
78587	11101018	04/26/2021		SACHECK	4356	1,282.00	1,282.00	04/26/2021	INV	PD	
INVOICE:11101018		CHECKDATE:04/26/2021									
78009	11104027	04/15/2021		SACHECK	4326	398.04	398.04	04/15/2021	INV	PD	
INVOICE:11104027-1st gr		CHECKDATE:04/16/2021									
78008	11104028	04/15/2021		SACHECK	4326	437.84	437.84	04/15/2021	INV	PD	
INVOICE:11104028-pre-k		CHECKDATE:04/16/2021									
78006	11104030	04/15/2021		SACHECK	4326	251.10	251.10	04/15/2021	INV	PD	
INVOICE:11104030-kinder		CHECKDATE:04/16/2021									
78007	11104031	04/15/2021		SACHECK	4326	334.80	334.80	04/15/2021	INV	PD	
INVOICE:11104031-4th grade		CHECKDATE:04/16/2021									
76991	2107474	04/01/2021	70078	4052021	24786	344.10	344.10	04/01/2021	INV	PD	50 ft obstacl
INVOICE:44876		CHECKDATE:04/05/2021									
77387	11104025	04/07/2021		SACHECK	4305	582.13	582.13	04/07/2021	INV	PD	
INVOICE:45428		CHECKDATE:04/07/2021									
77819	11104026	04/14/2021		SACHECK	4321	441.75	441.75	04/14/2021	INV	PD	
INVOICE:45504		CHECKDATE:04/14/2021									
						4,071.76					
96865 INSECT LORE											
78455	2107101	04/22/2021	71437	4232021	25132	227.61	227.61	04/22/2021	INV	PD	ladybug larva
INVOICE:INV1080277		CHECKDATE:04/22/2021									
97914 BRAMDAK, INC. - INTERQUEST DETECTION CANINES											
77241	2106664	04/07/2021	70285	4072021	24844	500.00	500.00	04/07/2021	INV	PD	Drug Dog Serv
INVOICE:114239		CHECKDATE:04/07/2021									
109983 INVESCO INVESTMENT SERVICE, INC											
78444		04/23/2021	71427	April	2721	1,150.00	1,150.00	04/23/2021	INV	PD	Payroll Run 1
INVOICE:78444		CHECKDATE:04/23/2021									
110342 J TAYLOR EDUCATION, INC.											
76983	2106957	04/01/2021	70069	4052021	24787	95.00	95.00	04/01/2021	INV	PD	Virtual GT Tr

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:0321-74		CHECKDATE:04/05/2021									
108722 J. TAYLOR EDUCATION											
77174	2106926	04/06/2021	70217	4072021	24845	50.00	50.00	04/06/2021	INV	PD	Depth & Compl
INVOICE:0321-73		CHECKDATE:04/07/2021									
7350 J.W. PEPPER & SON, INC.											
77005	11041115	04/01/2021		SACHECK	4262	25.80	25.80	04/01/2021	INV	PD	
INVOICE:363193209		CHECKDATE:04/01/2021									
77033	2106011	04/01/2021	70117	4052021	24788	379.99	379.99	04/01/2021	INV	PD	Band music fo
INVOICE:363204623		CHECKDATE:04/05/2021									
78223	2107854	04/21/2021	71221	4212021	25104	153.00	153.00	04/21/2021	INV	PD	choir music
INVOICE:363342860		CHECKDATE:04/21/2021									
78224	2107854	04/21/2021	71222	4212021	25104	114.49	114.49	04/21/2021	INV	PD	choir music
INVOICE:36342607		CHECKDATE:04/21/2021									
						673.28					
101265 CHRIS JACKSON											
77750	2106484	04/13/2021	70767	4142021	24989	41.87	41.87	04/13/2021	INV	PD	March Mileage
INVOICE:MAR 2021/CJACKSON		CHECKDATE:04/14/2021									
110425 RASHAD JACKSON-STEGALL											
78682		04/28/2021		SACHECK	4364	80.00	80.00	04/28/2021	INV	PD	
INVOICE: PO 11001351		CHECKDATE:04/28/2021									
78687		04/28/2021		SACHECK	4364	25.00	25.00	04/28/2021	INV	PD	
INVOICE: PO 11001358		CHECKDATE:04/28/2021									
78312		04/21/2021		SACHECK	4340	80.00	80.00	04/21/2021	INV	PD	
INVOICE: PO 11001350		CHECKDATE:04/21/2021									
						185.00					
101687 JASONS DELI											
78118	2108066	04/16/2021	71117	4162021	25032	154.12	154.12	04/16/2021	INV	PD	April 19 food
INVOICE:2108066A		CHECKDATE:04/16/2021									
2039 JOHN DEERE FINANCIAL											
78802	2107517	04/29/2021	71753	4302021	25262	769.17	769.17	04/29/2021	INV	PD	Parts for rep
INVOICE:11408490		CHECKDATE:04/30/2021									
78805	2107517	04/29/2021	71756	4302021	25262	-264.67	-264.67	04/29/2021	CRM	PD	Parts for rep
INVOICE:11414239		CHECKDATE:04/30/2021									
78804	2107517	04/29/2021	71755	4302021	25262	-125.04	-125.04	04/29/2021	CRM	PD	Parts for rep
INVOICE:11416028		CHECKDATE:04/30/2021									
						379.46					
22589 JOHNSON COUNTY TREASURER											
77580	2106562	04/09/2021	70588	4092021	24924	14,042.00	14,042.00	04/09/2021	INV	PD	Truancy Progr
INVOICE:1462		CHECKDATE:04/09/2021									
20211 LANDY JOHNSON											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77648	2106796	04/12/2021	70658	4122021	24955	13.42	13.42	04/12/2021	INV	PD	MARCH MILEAGE
INVOICE:MAR 21/LyJOHNSON CHECKDATE:04/12/2021											
101105 LORI JOHNSON											
77194	2106482	04/06/2021	70237	4072021	24846	18.14	18.14	04/06/2021	INV	PD	March Mileage
INVOICE:MAR 21/LrJOHNSON CHECKDATE:04/07/2021											
77147	2106483	04/05/2021	70198	4052021	24789	20.00	20.00	04/05/2021	INV	PD	March Cell Ph
INVOICE:MAR21/LJOHNSON CHECKDATE:04/05/2021											
						38.14					
103337 STEPHEN JOHNSON											
76982	2104054	04/01/2021	70067	4052021	24790	170.00	170.00	04/01/2021	INV	PD	CHS Softball
INVOICE:3-23-21/SJOHNSON CHECKDATE:04/05/2021											
6374 JONES SCHOOL SUPPLY CO., INC.											
78859	11104034	04/30/2021		SACHECK	4374	200.00	200.00	04/30/2021	INV	PD	
INVOICE: 1803168 CHECKDATE:04/30/2021											
78853	11104041	04/30/2021		SACHECK	4374	30.13	30.13	04/30/2021	INV	PD	
INVOICE: 1803168 CHECKDATE:04/30/2021											
78690	11104039	04/28/2021		SACHECK	4365	230.13	230.13	04/28/2021	INV	PD	
INVOICE:1803168 CHECKDATE:04/28/2021											
						460.26					
110405 AMY JONES											
77623	2107839	04/09/2021	70631	4092021	2791	41.65	41.65	04/09/2021	INV	PD	Student refun
INVOICE:2107839/REFUND CHECKDATE:04/09/2021											
22583 JASON JONES											
77156	2106466	04/05/2021	70205	4052021	24791	40.00	40.00	04/05/2021	INV	PD	Monthly cell
INVOICE:MAR 21/JJONES CHECKDATE:04/05/2021											
106662 BRANDON JONES											
77126	11001354	04/05/2021		SACHECK	4276	100.00	100.00	04/05/2021	INV	PD	
INVOICE:03-29-2021/JONES CHECKDATE:04/05/2021											
104995 JOSHUA HIGH SCHOOL											
78122	11041168	04/16/2021		SACHECK	4327	366.95	366.95	04/16/2021	INV	PD	
INVOICE:one act play CHECKDATE:04/16/2021											
9553 JOSTENS, INC.											
78880	11001005	04/30/2021		SACHECK	4375	26.50	26.50	04/30/2021	INV	PD	
INVOICE:26300143 CHECKDATE:04/30/2021											
110401 JUSTIN KELLY											
77121		04/05/2021		SACHECK	4277	75.00	75.00	04/05/2021	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:03-29-2021/KELLY		CHECKDATE:04/05/2021									
110060 THOMAS JOSEPH KIRBY											
76979	2105511	04/01/2021	70064	4052021	24792	80.00	80.00	04/01/2021	INV	PD	Security for
INVOICE:3-29-21/TKIRBY		CHECKDATE:04/05/2021									
78214	2105511	04/20/2021	71212	4212021	25121	100.00	100.00	04/20/2021	INV	PD	Security for
INVOICE:4-16-21/TKIRBY		CHECKDATE:04/22/2021									
						180.00					
106951 KLEMENT DISTRIBUTION, INC.											
78268	2107604	04/21/2021	71268	4212021	2811	388.69	388.69	04/21/2021	INV	PD	Ice Cream
INVOICE:10411200		CHECKDATE:04/21/2021									
78269	2107604	04/21/2021	71269	4212021	2811	275.17	275.17	04/21/2021	INV	PD	Ice Cream
INVOICE:10411201		CHECKDATE:04/21/2021									
78270	2107604	04/21/2021	71270	4212021	2811	80.28	80.28	04/21/2021	INV	PD	Ice Cream
INVOICE:10411202		CHECKDATE:04/21/2021									
78267	2107604	04/21/2021	71267	4212021	2811	308.05	308.05	04/21/2021	INV	PD	Ice Cream
INVOICE:10411203		CHECKDATE:04/21/2021									
78271	2107604	04/21/2021	71271	4212021	2811	114.28	114.28	04/21/2021	INV	PD	Ice Cream
INVOICE:10411204		CHECKDATE:04/21/2021									
77710	2106751	04/13/2021	70726	4142021	2798	187.52	187.52	04/13/2021	INV	PD	Ice Cream
INVOICE:10509473		CHECKDATE:04/14/2021									
77712	2106751	04/13/2021	70728	4142021	2798	321.83	321.83	04/13/2021	INV	PD	Ice Cream
INVOICE:10509474		CHECKDATE:04/14/2021									
77711	2106751	04/13/2021	70727	4142021	2798	422.69	422.69	04/13/2021	INV	PD	Ice Cream
INVOICE:10509475		CHECKDATE:04/14/2021									
77803	2107604	04/14/2021	70820	4142021	2798	148.11	148.11	04/14/2021	INV	PD	Ice Cream
INVOICE:10509503		CHECKDATE:04/14/2021									
78792	2107604	04/29/2021	71743	4302021	2821	247.65	247.65	04/29/2021	INV	PD	Ice Cream
INVOICE:10509621		CHECKDATE:04/30/2021									
78790	2107604	04/29/2021	71741	4302021	2821	148.38	148.38	04/29/2021	INV	PD	Ice Cream
INVOICE:10509622		CHECKDATE:04/30/2021									
78791	2107604	04/29/2021	71742	4302021	2821	190.55	190.55	04/29/2021	INV	PD	Ice Cream
INVOICE:10509625		CHECKDATE:04/30/2021									
						2,833.20					
110329 MATTHEW KNAUF											
77060		04/01/2021		SACHECK	4263	175.00	175.00	04/01/2021	INV	PD	
INVOICE:3-13-2021/Knauf		CHECKDATE:04/01/2021									
102814 BRANDON KNOX											
77769	2104055	04/13/2021	70786	4142021	24990	160.00	160.00	04/13/2021	INV	PD	Baseball Offi
INVOICE:4-05-21/BKNOT		CHECKDATE:04/14/2021									
2223 KROGER TEXAS LP											
78623	2102414	04/27/2021	71589	4282021	25193	106.02	106.02	04/27/2021	INV	PD	Supplies for
INVOICE:011532		CHECKDATE:04/28/2021									
78621	2100242	04/27/2021	71587	4282021	25193	66.44	66.44	04/27/2021	INV	PD	board meeting
INVOICE:015316		CHECKDATE:04/28/2021									
78624	2102414	04/27/2021	71590	4282021	25193	144.18	144.18	04/27/2021	INV	PD	Supplies for

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:052425											
78622	2102414	04/27/2021	71588	4282021	25193	632.74	632.74	04/27/2021	INV	PD	Supplies for
INVOICE:057299											
						949.38					
107274 LA CIMA											
78808	2108467	04/29/2021	71759	4302021	25263	224.00	224.00	04/29/2021	INV	PD	enchilada ord
INVOICE:2108467A											
96513 LABATT FOOD SERVICE											
76975	2106746	04/01/2021	70060	4052021	2784	76.02	76.02	04/01/2021	INV	PD	Food and non
INVOICE:03212084											
76964	2106746	04/01/2021	70049	4052021	2784	3,213.62	3,213.62	04/01/2021	INV	PD	Food and non
INVOICE:03212085											
76955	2106142	04/01/2021	70040	4052021	2784	317.84	317.84	04/01/2021	INV	PD	Smart Snacks
INVOICE:03212086											
76967	2106746	04/01/2021	70052	4052021	2784	1,818.25	1,818.25	04/01/2021	INV	PD	Food and non
INVOICE:03245532											
76968	2106746	04/01/2021	70053	4052021	2784	1,733.46	1,733.46	04/01/2021	INV	PD	Food and non
INVOICE:03245533											
76958	2106142	04/01/2021	70043	4052021	2784	89.68	89.68	04/01/2021	INV	PD	Smart Snacks
INVOICE:03245534											
76974	2106746	04/01/2021	70059	4052021	2784	1,605.41	1,605.41	04/01/2021	INV	PD	Food and non
INVOICE:03245535											
76966	2106746	04/01/2021	70051	4052021	2784	4,187.92	4,187.92	04/01/2021	INV	PD	Food and non
INVOICE:03245536											
76957	2106747	04/01/2021	70042	4052021	2784	630.37	630.37	04/01/2021	INV	PD	Smart Snacks
INVOICE:03245537											
76965	2106746	04/01/2021	70050	4052021	2784	3,873.85	3,873.85	04/01/2021	INV	PD	Food and non
INVOICE:03245605											
76956	2106747	04/01/2021	70041	4052021	2784	994.02	994.02	04/01/2021	INV	PD	Smart Snacks
INVOICE:03245606											
76972	2106746	04/01/2021	70057	4052021	2784	1,655.10	1,655.10	04/01/2021	INV	PD	Food and non
INVOICE:03245607											
76960	2106747	04/01/2021	70045	4052021	2784	264.78	264.78	04/01/2021	INV	PD	Smart Snacks
INVOICE:03245608											
76973	2106746	04/01/2021	70058	4052021	2784	1,207.50	1,207.50	04/01/2021	INV	PD	Food and non
INVOICE:03245609											
76969	2106746	04/01/2021	70054	4052021	2784	1,995.25	1,995.25	04/01/2021	INV	PD	Food and non
INVOICE:03245610											
76959	2106142	04/01/2021	70044	4052021	2784	106.47	106.47	04/01/2021	INV	PD	Smart Snacks
INVOICE:03245611											
76970	2106746	04/01/2021	70055	4052021	2784	24.78	24.78	04/01/2021	INV	PD	Food and non
INVOICE:03245612											
76976	2106746	04/01/2021	70061	4052021	2784	1,659.31	1,659.31	04/01/2021	INV	PD	Food and non
INVOICE:03245613											
76971	2106746	04/01/2021	70056	4052021	2784	1,419.44	1,419.44	04/01/2021	INV	PD	Food and non
INVOICE:03245614											
76977	2106746	04/01/2021	70062	4052021	2784	1,921.39	1,921.39	04/01/2021	INV	PD	Food and non
INVOICE:03245615											
77917	2107599	04/14/2021	70914	4142021	2799	1,399.68	1,399.68	04/14/2021	INV	PD	Food and non
INVOICE:03315742											
77920	2107599	04/14/2021	70917	4142021	2799	467.00	467.00	04/14/2021	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
77908	2107599	04/14/2021	70905	4142021	2799	1,888.47	1,888.47	04/14/2021	INV	PD	Food and non
INVOICE:04074888				CHECKDATE:04/14/2021							
77909	2107599	04/14/2021	70906	4142021	2799	20.79	20.79	04/14/2021	INV	PD	Food and non
INVOICE:04074889				CHECKDATE:04/14/2021							
77928	2107599	04/14/2021	70925	4142021	2799	1,648.67	1,648.67	04/14/2021	INV	PD	Food and non
INVOICE:04074890				CHECKDATE:04/14/2021							
77905	2107605	04/14/2021	70902	4142021	2799	289.66	289.66	04/14/2021	INV	PD	Smart Snacks
INVOICE:04074891				CHECKDATE:04/14/2021							
77924	2107599	04/14/2021	70921	4142021	2799	1,384.55	1,384.55	04/14/2021	INV	PD	Food and non
INVOICE:04074892				CHECKDATE:04/14/2021							
77902	2107605	04/14/2021	70899	4142021	2799	107.02	107.02	04/14/2021	INV	PD	Smart Snacks
INVOICE:04074893				CHECKDATE:04/14/2021							
77906	2107605	04/14/2021	70903	4142021	2799	123.58	123.58	04/14/2021	INV	PD	Smart Snacks
INVOICE:04074894				CHECKDATE:04/14/2021							
77935	2107599	04/14/2021	70932	4142021	2799	1,429.61	1,429.61	04/14/2021	INV	PD	Food and non
INVOICE:04074895				CHECKDATE:04/14/2021							
77903	2107605	04/14/2021	70900	4142021	2799	139.21	139.21	04/14/2021	INV	PD	Smart Snacks
INVOICE:04074896				CHECKDATE:04/14/2021							
77926	2107599	04/14/2021	70923	4142021	2799	1,417.58	1,417.58	04/14/2021	INV	PD	Food and non
INVOICE:04074897				CHECKDATE:04/14/2021							
77927	2107599	04/14/2021	70924	4142021	2799	20.79	20.79	04/14/2021	INV	PD	Food and non
INVOICE:04074898				CHECKDATE:04/14/2021							
77936	2107599	04/14/2021	70933	4142021	2799	1,580.09	1,580.09	04/14/2021	INV	PD	Food and non
INVOICE:04074899				CHECKDATE:04/14/2021							
78276	2107599	04/21/2021	71276	4212021	2812	2,234.52	2,234.52	04/21/2021	INV	PD	Food and non
INVOICE:04112042				CHECKDATE:04/21/2021							
78280	2107599	04/21/2021	71280	4212021	2812	1,444.64	1,444.64	04/21/2021	INV	PD	Food and non
INVOICE:04144942				CHECKDATE:04/21/2021							
78281	2107599	04/21/2021	71281	4212021	2812	1,803.50	1,803.50	04/21/2021	INV	PD	Food and non
INVOICE:04144943				CHECKDATE:04/21/2021							
78282	2107599	04/21/2021	71282	4212021	2812	76.29	76.29	04/21/2021	INV	PD	Food and non
INVOICE:04144944				CHECKDATE:04/21/2021							
78278	2107599	04/21/2021	71278	4212021	2812	2,542.00	2,542.00	04/21/2021	INV	PD	Food and non
INVOICE:04144945				CHECKDATE:04/21/2021							
78288	2107599	04/21/2021	71288	4212021	2812	1,482.67	1,482.67	04/21/2021	INV	PD	Food and non
INVOICE:04144946				CHECKDATE:04/21/2021							
78279	2107599	04/21/2021	71279	4212021	2812	3,874.77	3,874.77	04/21/2021	INV	PD	Food and non
INVOICE:04144947				CHECKDATE:04/21/2021							
78273	2107605	04/21/2021	71273	4212021	2812	678.29	678.29	04/21/2021	INV	PD	Smart Snacks
INVOICE:04144948				CHECKDATE:04/21/2021							
78277	2107599	04/21/2021	71277	4212021	2812	2,533.68	2,533.68	04/21/2021	INV	PD	Food and non
INVOICE:04145095				CHECKDATE:04/21/2021							
78272	2107605	04/21/2021	71272	4212021	2812	377.68	377.68	04/21/2021	INV	PD	Smart Snacks
INVOICE:04145096				CHECKDATE:04/21/2021							
78285	2107599	04/21/2021	71285	4212021	2812	1,468.32	1,468.32	04/21/2021	INV	PD	Food and non
INVOICE:04145097				CHECKDATE:04/21/2021							
78287	2107599	04/21/2021	71287	4212021	2812	140.32	140.32	04/21/2021	INV	PD	Food and non
INVOICE:04145098				CHECKDATE:04/21/2021							
78286	2107599	04/21/2021	71286	4212021	2812	108.86	108.86	04/21/2021	INV	PD	Food and non
INVOICE:04145099				CHECKDATE:04/21/2021							
78283	2107599	04/21/2021	71283	4212021	2812	1,158.49	1,158.49	04/21/2021	INV	PD	Food and non
INVOICE:04145100				CHECKDATE:04/21/2021							
78274	2107605	04/21/2021	71274	4212021	2812	108.19	108.19	04/21/2021	INV	PD	Smart Snacks
INVOICE:04145101				CHECKDATE:04/21/2021							
78289	2107599	04/21/2021	71289	4212021	2812	1,449.15	1,449.15	04/21/2021	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
						122,386.51					
2145 LAKESHORE LEARNING MATERIALS											
78668	2108036	04/27/2021	71634	4282021	25194	185.20	185.20	04/27/2021	INV PD		draw and writ
INVOICE:1195270421		CHECKDATE:04/28/2021									
108854 LANDMARK EQUIPMENT											
77719	2107909	04/13/2021	70736	4142021	24991	102.45	102.45	04/13/2021	INV PD		Grounds/Mower
INVOICE:C169430		CHECKDATE:04/14/2021									
97385 LEE PRODUCTS, INC.											
78542	2107092	04/23/2021	71517	4232021	7248	892.00	892.00	04/23/2021	INV PD		Diesel Lab tu
INVOICE:641364		CHECKDATE:04/23/2021									
78543	2107092	04/23/2021	71518	4232021	7248	602.88	602.88	04/23/2021	INV PD		Diesel Lab tu
INVOICE:641471		CHECKDATE:04/23/2021									
						1,494.88					
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
78426		04/23/2021	71409	April	2722	14,092.00	14,092.00	04/23/2021	INV PD		Payroll Run 1
INVOICE:78426		CHECKDATE:04/23/2021									
100057 LOCKERTAGS											
78468	11001254	04/23/2021		SACHECK	4350	496.36	496.36	04/23/2021	INV PD		
INVOICE:19136		CHECKDATE:04/23/2021									
108018 LONE STAR CHEERLEADING ASSOCIATION LLC											
78123	11041177	04/16/2021		SACHECK	4328	576.00	576.00	04/16/2021	INV PD		
INVOICE:deposit-INV 11310		CHECKDATE:04/16/2021									
105790 LONE STAR MOWER REPAIR											
78524	2106727	04/23/2021	71499	4232021	25144	326.79	326.79	04/23/2021	INV PD		March 2021/Op
INVOICE:14037		CHECKDATE:04/23/2021									
78179	2106727	04/20/2021	71177	4212021	25105	326.79	326.79	04/20/2021	INV PD		March 2021/Op
INVOICE:14039		CHECKDATE:04/21/2021									
78653	2107363	04/27/2021	71619	4282021	25195	419.41	419.41	04/27/2021	INV PD		Grounds/Sprin
INVOICE:14569		CHECKDATE:04/28/2021									
						1,072.99					
17944 LONE STAR PERCUSSION											
77760	2107479	04/13/2021	70777	4142021	24992	935.48	935.48	04/13/2021	INV PD		Sticks, malle
INVOICE:INV-68121		CHECKDATE:04/14/2021									
78098	2101692	04/16/2021	71097	4162021	25033	139.98	139.98	04/16/2021	INV PD		Bass Drum Hoo
INVOICE:INV-68211		CHECKDATE:04/16/2021									
78099	2104305	04/16/2021	71098	4162021	25034	5,954.20	5,954.20	04/16/2021	INV PD		Custom made S
INVOICE:INV-68215		CHECKDATE:04/16/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						7,029.66					
104232 PEDRO LOPEZ											
77772	2104055	04/13/2021	70789	4142021	24993	160.00	160.00	04/13/2021	INV	PD	Baseball Offi
INVOICE:4-05-21/PLOPEZ		CHECKDATE:04/14/2021									
78138	2104055	04/19/2021	71132	4192021	25068	160.00	160.00	04/19/2021	INV	PD	Baseball Offi
INVOICE:4-12-21/PLOPEZ		CHECKDATE:04/19/2021									
						320.00					
110400 BRIAN LOVE											
77120		04/05/2021		SACHECK	4278	75.00	75.00	04/05/2021	INV	PD	
INVOICE:03-29-2021/LOVE		CHECKDATE:04/05/2021									
98049 LOWES											
77968	2107744	04/15/2021	70969	4162021	25035	5.69	5.69	04/15/2021	INV	PD	Irving/Exhaus
INVOICE:01001A		CHECKDATE:04/16/2021									
77950	2107786	04/15/2021	70949	4162021	25035	27.00	27.00	04/15/2021	INV	PD	Maintenance/T
INVOICE:01108		CHECKDATE:04/16/2021									
77969	2107741	04/15/2021	70970	4162021	25035	18.99	18.99	04/15/2021	INV	PD	Maintenance/B
INVOICE:01130		CHECKDATE:04/16/2021									
77972	2107788	04/15/2021	70973	4162021	25035	10.67	10.67	04/15/2021	INV	PD	Truck # 664/W
INVOICE:01187		CHECKDATE:04/16/2021									
77549	11001252	04/09/2021		SACHECK	3672	37.14	37.14	04/09/2021	INV	PD	
INVOICE:01250		CHECKDATE:04/09/2021									
77964	2107749	04/15/2021	70965	4162021	25035	119.58	119.58	04/15/2021	INV	PD	Maintenance/D
INVOICE:01414		CHECKDATE:04/16/2021									
77974	2107907	04/15/2021	70975	4162021	25035	68.28	68.28	04/15/2021	INV	PD	CHS/Rail inst
INVOICE:01458		CHECKDATE:04/16/2021									
77951	2107784	04/15/2021	70950	4162021	25035	79.05	79.05	04/15/2021	INV	PD	Coleman/Backp
INVOICE:01556		CHECKDATE:04/16/2021									
77966	2107742	04/15/2021	70967	4162021	25035	25.62	25.62	04/15/2021	INV	PD	CHS/PAC/Raili
INVOICE:01578		CHECKDATE:04/16/2021									
77952	2107783	04/15/2021	70951	4162021	25035	18.04	18.04	04/15/2021	INV	PD	Maintenance/W
INVOICE:01586		CHECKDATE:04/16/2021									
77955	2107779	04/15/2021	70954	4162021	25035	29.88	29.88	04/15/2021	INV	PD	Maintenance/G
INVOICE:01586A		CHECKDATE:04/16/2021									
77967	2107740	04/15/2021	70968	4162021	25035	11.54	11.54	04/15/2021	INV	PD	CHS/PAC/Raili
INVOICE:01628		CHECKDATE:04/16/2021									
77957	2107751	04/15/2021	70956	4162021	25035	161.35	161.35	04/15/2021	INV	PD	Coleman/Fence
INVOICE:01794		CHECKDATE:04/16/2021									
77956	2107746	04/15/2021	70955	4162021	25035	28.33	28.33	04/15/2021	INV	PD	Administratio
INVOICE:02004		CHECKDATE:04/16/2021									
77961	2107781	04/15/2021	70962	4162021	25035	113.05	113.05	04/15/2021	INV	PD	Maintenance/F
INVOICE:02016		CHECKDATE:04/16/2021									
77962	2107782	04/15/2021	70963	4162021	25035	56.95	56.95	04/15/2021	INV	PD	Truck #674 Sa
INVOICE:02017A		CHECKDATE:04/16/2021									
77949	2107032	04/15/2021	70948	4162021	25035	24.64	24.64	04/15/2021	INV	PD	Truck #640/Wa
INVOICE:02026A		CHECKDATE:04/16/2021									
77963	2107748	04/15/2021	70964	4162021	25035	88.34	88.34	04/15/2021	INV	PD	Stadium/Offic
INVOICE:02069A		CHECKDATE:04/16/2021									
77958	2106715	04/15/2021	70959	4162021	25035	19.46	19.46	04/15/2021	INV	PD	publ changer
INVOICE:02164		CHECKDATE:04/16/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77458	2100345	04/08/2021	70473	4092021	24925	48.28	48.28	04/08/2021	INV	PD	Open PO for m
INVOICE:02170						CHECKDATE:04/09/2021					
77953	2107787	04/15/2021	70952	4162021	25035	55.05	55.05	04/15/2021	INV	PD	CHS/AG Barn/W
INVOICE:02202A						CHECKDATE:04/16/2021					
77973	2107908	04/15/2021	70974	4162021	25035	9.46	9.46	04/15/2021	INV	PD	Santa Fe/Tamp
INVOICE:02401A						CHECKDATE:04/16/2021					
77965	2107747	04/15/2021	70966	4162021	25035	5.69	5.69	04/15/2021	INV	PD	Central Offic
INVOICE:02410						CHECKDATE:04/16/2021					
77954	2107750	04/15/2021	70953	4162021	25035	19.46	19.46	04/15/2021	INV	PD	CHS/Can Light
INVOICE:02667						CHECKDATE:04/16/2021					
77457	2100345	04/08/2021	70472	4092021	24925	35.07	35.07	04/08/2021	INV	PD	Open PO for m
INVOICE:02689						CHECKDATE:04/09/2021					
77971	2107745	04/15/2021	70972	4162021	25035	14.50	14.50	04/15/2021	INV	PD	SMS/Laminate
INVOICE:02902						CHECKDATE:04/16/2021					
77948	2107785	04/15/2021	70947	4162021	25035	28.89	28.89	04/15/2021	INV	PD	Truck # 673/M
INVOICE:02917A						CHECKDATE:04/16/2021					
77959	2107780	04/15/2021	70960	4162021	25035	8.54	8.54	04/15/2021	INV	PD	Coleman/Fence
INVOICE:10329A						CHECKDATE:04/16/2021					
77970	2107743	04/15/2021	70971	4162021	25035	66.45	66.45	04/15/2021	INV	PD	CHS/Grounds/T
INVOICE:10335						CHECKDATE:04/16/2021					
77459	2100345	04/08/2021	70474	4092021	24925	38.98	38.98	04/08/2021	INV	PD	Open PO for m
INVOICE:10457						CHECKDATE:04/09/2021					
109194 LOWMAN CONSULTING LLC						1,273.97					
77374	11041150	04/07/2021		SACHECK	4306	5,400.00	5,400.00	04/07/2021	INV	PD	
INVOICE:2002						CHECKDATE:04/07/2021					
110330 JOSEPH LUCERO											
77057		04/01/2021		SACHECK	4264	175.00	175.00	04/01/2021	INV	PD	
INVOICE:3-13-2021/Lucero						CHECKDATE:04/01/2021					
101167 RUDY LUNA											
78125	2107981	04/16/2021	71121	4162021	25036	240.00	240.00	04/16/2021	INV	PD	Security for
INVOICE:3-30-21/RLUNA						CHECKDATE:04/16/2021					
103987 WESLEY LYNCH											
78115	2105775	04/16/2021	71114	4162021	25037	73.03	73.03	04/16/2021	INV	PD	FEBRUARY MONT
INVOICE:FEB 21/WLYNCH						CHECKDATE:04/16/2021					
77779	2106810	04/13/2021	70796	4142021	24994	82.08	82.08	04/13/2021	INV	PD	MARCH MONTHLY
INVOICE:MAR 21/WLYNCH						CHECKDATE:04/14/2021					
21364 RICARDO GARCIA/MAESTRO THEATRE						155.11					
78799	2108401	04/29/2021	71750	4302021	25264	550.00	550.00	04/29/2021	INV	PD	Registration
INVOICE:2108401 INV						CHECKDATE:04/30/2021					
110440 MAKE MATH MOMENTS, INC.											
78710	2108372	04/28/2021	71661	4302021	25265	339.00	339.00	04/28/2021	INV	PD	Yearly online

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VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1108		CHECKDATE:04/30/2021									
97977 MALLORY SCREENPRINT & EMBROIDERY											
78471	11041185	04/23/2021		SACHECK	4351	166.00	166.00	04/23/2021	INV	PD	
INVOICE: 1686		CHECKDATE:04/23/2021									
77813	11041171	04/14/2021		SACHECK	4322	191.00	191.00	04/14/2021	INV	PD	
INVOICE:022441		CHECKDATE:04/14/2021									
78470	11041148	04/23/2021		SACHECK	4351	500.00	500.00	04/23/2021	INV	PD	
INVOICE:1686		CHECKDATE:04/23/2021									
77810	11041141	04/14/2021		SACHECK	4322	300.00	300.00	04/14/2021	INV	PD	
INVOICE:22441		CHECKDATE:04/14/2021									
77006	11001250	04/01/2021		SACHECK	3665	1,178.00	1,178.00	04/01/2021	INV	PD	
INVOICE:22449		CHECKDATE:04/01/2021									
77219	2107407	04/06/2021	70263	4072021	24847	3,676.00	3,676.00	04/06/2021	INV	PD	Uniforms-addi
INVOICE:22473		CHECKDATE:04/07/2021									
77375	11109026	04/07/2021		SACHECK	4307	2,744.00	2,744.00	04/07/2021	INV	PD	
INVOICE:22494		CHECKDATE:04/07/2021									
78881	11001386	04/30/2021		SACHECK	4376	455.00	455.00	04/30/2021	INV	PD	
INVOICE:22572		CHECKDATE:04/30/2021									
78669	2108366	04/27/2021	71635	4282021	25196	488.50	488.50	04/27/2021	INV	PD	Grey 50/50 bl
INVOICE:22591		CHECKDATE:04/28/2021									
78862	11104024	04/30/2021		SACHECK	4376	472.50	472.50	04/30/2021	INV	PD	
INVOICE:22600		CHECKDATE:04/30/2021									
						10,171.00					
22152 MANSFIELD ISD											
77266	2106989	04/07/2021	70298	4072021	24848	200.00	200.00	04/07/2021	INV	PD	DOT License T
INVOICE:9342100024		CHECKDATE:04/07/2021									
77066	2106988	04/01/2021	70137	4052021	24793	200.00	200.00	04/01/2021	INV	PD	DOT License t
INVOICE:9342100026		CHECKDATE:04/05/2021									
						400.00					
107039 MID-AMERICAN REASEARCH CHEMICAL COR											
77269	2107125	04/07/2021	70299	4072021	24849	512.00	512.00	04/07/2021	INV	PD	case of disin
INVOICE:0726924-IN		CHECKDATE:04/07/2021									
108983 JUSTIN MARCHEL											
77394	2102785	04/08/2021	70405	4092021	24926	2,000.00	2,000.00	04/08/2021	INV	PD	Professional
INVOICE:2021-#7		CHECKDATE:04/09/2021									
105905 MARTINS OFFICE SUPPLY, INC.											
78712	2105654	04/28/2021	71663	4302021	25266	299.04	299.04	04/28/2021	INV	PD	Monthly print
INVOICE:151583-0		CHECKDATE:04/30/2021									
78713	2106420	04/28/2021	71664	4302021	25266	299.51	299.51	04/28/2021	INV	PD	Monthly print
INVOICE:151584-1		CHECKDATE:04/30/2021									
						598.55					
110434 MASSEY'S BBQ LLC											
78626	2108371	04/27/2021	71592	4282021	25197	190.00	190.00	04/27/2021	INV	PD	Food for 4-28

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2108371A		CHECKDATE:04/28/2021									
108868 KIRZA MATAMOROS											
77639	2107656	04/12/2021	70649	4122021	24956	284.00	284.00	04/12/2021	INV PD		HOTEL ADVANCE
INVOICE:2107656/ADV		CHECKDATE:04/12/2021									
77230	2106960	04/06/2021	70274	4072021	24850	70.35	70.35	04/06/2021	INV PD		March travel
INVOICE:MAR 21/KMATAMOROS		CHECKDATE:04/07/2021									
						354.35					
109861 MATCO TOOLS CORP.											
77377	2106241	04/07/2021	70390	4192021	25069	432.30	432.30	04/07/2021	INV PD		Shop tools -
INVOICE:37812		CHECKDATE:04/19/2021									
98067 MATTHEWS OFFICE CITY											
76990	2107465	04/01/2021	70077	4052021	24794	158.58	158.58	04/01/2021	INV PD		binder clips,
INVOICE:618419-0		CHECKDATE:04/05/2021									
77615	2107789	04/09/2021	70624	4092021	24927	43.51	43.51	04/09/2021	INV PD		Jr legal pads
INVOICE:618775-0		CHECKDATE:04/09/2021									
78126	2107579	04/16/2021	71122	4162021	25038	25.78	25.78	04/16/2021	INV PD		April 2021 su
INVOICE:618951-0		CHECKDATE:04/16/2021									
78230	2107579	04/21/2021	71228	4212021	25106	63.94	63.94	04/21/2021	INV PD		April 2021 su
INVOICE:619167-0		CHECKDATE:04/21/2021									
78649	2108277	04/27/2021	71615	4282021	25198	115.50	115.50	04/27/2021	INV PD		manilla folde
INVOICE:619342-0		CHECKDATE:04/28/2021									
						407.31					
106321 MAVERICK JACKETS											
77736	2101852	04/13/2021	70753	4142021	24995	35.00	35.00	04/13/2021	INV PD		CHS Cheer Let
INVOICE:62628		CHECKDATE:04/14/2021									
77737	2106027	04/13/2021	70754	4142021	24995	35.00	35.00	04/13/2021	INV PD		CHS Swim Lett
INVOICE:62629		CHECKDATE:04/14/2021									
77738	2105512	04/13/2021	70755	4142021	24995	245.00	245.00	04/13/2021	INV PD		CHS Cheer Let
INVOICE:62635		CHECKDATE:04/14/2021									
77746	2104401	04/13/2021	70763	4142021	24995	35.00	35.00	04/13/2021	INV PD		Letter Jacket
INVOICE:62636		CHECKDATE:04/14/2021									
77742	2104864	04/13/2021	70759	4142021	24995	140.00	140.00	04/13/2021	INV PD		CHS Cross Cou
INVOICE:62638		CHECKDATE:04/14/2021									
77740	2105088	04/13/2021	70757	4142021	24995	350.00	350.00	04/13/2021	INV PD		CHS Football
INVOICE:62639		CHECKDATE:04/14/2021									
77741	2105018	04/13/2021	70758	4142021	24995	70.00	70.00	04/13/2021	INV PD		CHS Tennis Le
INVOICE:62640		CHECKDATE:04/14/2021									
77743	2105017	04/13/2021	70760	4142021	24995	35.00	35.00	04/13/2021	INV PD		CHS Boys Cros
INVOICE:62641		CHECKDATE:04/14/2021									
77744	2105814	04/13/2021	70761	4142021	24995	140.00	140.00	04/13/2021	INV PD		CHS Boys Socc
INVOICE:62642		CHECKDATE:04/14/2021									
77745	2102532	04/13/2021	70762	4142021	24995	35.00	35.00	04/13/2021	INV PD		CHS Girls Bas
INVOICE:62643		CHECKDATE:04/14/2021									
77747	2105812	04/13/2021	70764	4142021	24995	210.00	210.00	04/13/2021	INV PD		Letter Jacket
INVOICE:62644		CHECKDATE:04/14/2021									
77762	2100435	04/13/2021	70779	4142021	24995	70.00	70.00	04/13/2021	INV PD		Letter jacket
INVOICE:62645		CHECKDATE:04/14/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77761	2100435	04/13/2021	70778	4142021	24995	420.00	420.00	04/13/2021	INV	PD	Letter jacket
INVOICE:62646				CHECKDATE:04/14/2021							
77735	2102165	04/13/2021	70752	4142021	24995	35.00	35.00	04/13/2021	INV	PD	CHS Athletic
INVOICE:62647				CHECKDATE:04/14/2021							
						1,855.00					
99995 MARK MCCLURE											
78092	2108016	04/16/2021	71091	4162021	25039	18.00	18.00	04/16/2021	INV	PD	Lost Library
INVOICE:2108016/REIMB				CHECKDATE:04/16/2021							
78793	2104142	04/29/2021	71744	4302021	25267	100.58	100.58	04/29/2021	INV	PD	Director's tr
INVOICE:APRIL 2021/MCCLURE				CHECKDATE:04/30/2021							
						118.58					
100045 SARAH MCCLURE											
77151	2106477	04/05/2021	70201	4052021	24795	45.84	45.84	04/05/2021	INV	PD	March Mileage
INVOICE:MAR 21/SMcCLURE				CHECKDATE:04/05/2021							
106190 PERRY MCCUISTION											
78195	2107984	04/20/2021	71193	4212021	25107	99.00	99.00	04/20/2021	INV	PD	License Reimb
INVOICE:2107984/REIMB				CHECKDATE:04/21/2021							
20035 DRC/CTB											
78495	2107766	04/23/2021	71470	4232021	25145	1,540.00	1,540.00	04/23/2021	INV	PD	state require
INVOICE:150703				CHECKDATE:04/23/2021							
78496	2107766	04/23/2021	71471	4232021	25145	350.00	350.00	04/23/2021	INV	PD	state require
INVOICE:150854				CHECKDATE:04/23/2021							
						1,890.00					
96741 PATRICK MCHARGUE											
77390	2107830	04/08/2021	70401	4092021	24928	49.00	49.00	04/08/2021	INV	PD	4/20-22/21 R
INVOICE:2107830A				CHECKDATE:04/09/2021							
78620	2107885	04/27/2021	71586	4282021	25199	76.00	76.00	04/27/2021	INV	PD	Trip expenses
INVOICE:2107885/REIMB				CHECKDATE:04/28/2021							
77658	2107911	04/12/2021	70671	4122021	24957	49.00	49.00	04/12/2021	INV	PD	4/20-22/21 RE
INVOICE:2107911A				CHECKDATE:04/12/2021							
77764	2107914	04/13/2021	70781	4142021	24966	9.00	9.00	04/13/2021	INV	PD	4-15-21 ROCKW
INVOICE:2107914A				CHECKDATE:04/13/2021							
						183.00					
110416 CHIANTI MCMULLEN/TEXAS SNOW21											
78011	11104036	04/15/2021		SACHECK	4329	250.00	250.00	04/15/2021	INV	PD	
INVOICE:11104036				CHECKDATE:04/16/2021							
102383 MARK MEARS											
77783	2104054	04/13/2021	70800	4142021	24996	95.00	95.00	04/13/2021	INV	PD	CHS Softball
INVOICE:4-12-21/MMEARS				CHECKDATE:04/14/2021							
96433 HEATH MELAND											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77176 INVOICE:MAR 21/HMELAND	2106471	04/06/2021	70219	4072021	24852	26.54	26.54	04/06/2021	INV PD		March 2021 Mi
97864 MEMBERS CREDIT UNION											
78431 INVOICE:78431		04/23/2021	71414	April	2723	1,550.00	1,550.00	04/23/2021	INV PD		Payroll Run 1
110320 CHRISTOPHER MENDEZ											
77125 INVOICE:03-29-2021/MENDEZ	11001347	04/05/2021		SACHECK	4279	110.00	110.00	04/05/2021	INV PD		
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA											
78436 INVOICE:78436		04/23/2021	71419	April	2724	58.53	58.53	04/23/2021	INV PD		Payroll Run 1
106284 METROPLEX MAIL											
77350 INVOICE:21296	2107483	04/07/2021	70377	4072021	1499	2,197.87	2,197.87	04/07/2021	INV PD		Preparing and
96140 METROPOLITAN LIFE											
78427 INVOICE:78427		04/23/2021	71410	April	2725	50.00	50.00	04/23/2021	INV PD		Payroll Run 1
108201 LANA MILSAP											
77195 INVOICE:MAR 21/LMILSAP	2106815	04/06/2021	70238	4072021	24853	2.71	2.71	04/06/2021	INV PD		MARCH MILEAGE
110379 MINI TACOS JALISCO											
77870 INVOICE:11	11001364	04/14/2021		SACHECK	4323	1,260.00	1,260.00	04/14/2021	INV PD		
77775 INVOICE:12	2107697	04/13/2021	70792	4142021	24997	399.00	399.00	04/13/2021	INV PD		CHS Boys Socc
						1,659.00					
7948 MITCHELL'S CARPET CENTER											
78520 INVOICE:5631	2107757	04/23/2021	71495	4232021	25146	156.00	156.00	04/23/2021	INV PD		Marti RR/Cera
102360 ANTHONY MOBLY											
78636 INVOICE:04-19-2021/MOBY	2108302	04/27/2021	71602	4282021	25200	160.00	160.00	04/27/2021	INV PD		Baseball Offi
99608 MODERN WOODMEN OF AMERICA											
78433		04/23/2021	71416	April	2726	355.00	355.00	04/23/2021	INV PD		Payroll Run 1

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:78433		CHECKDATE:04/23/2021									
107697 LANNY MOONEY											
77786	2106606	04/13/2021	70803	4142021	1504	73.02	73.02	04/13/2021	INV	PD	Travel-March
INVOICE:MAR 21/LMOONEY		CHECKDATE:04/14/2021									
22210 MOORE SUPPLY CO.											
77598	2105532	04/09/2021	70606	4092021	24929	1,940.43	1,940.43	04/09/2021	INV	PD	Adams/Replace
INVOICE:S160527077.001		CHECKDATE:04/09/2021									
77597	2105533	04/09/2021	70605	4092021	24929	3,048.12	3,048.12	04/09/2021	INV	PD	Santa Fe/Urin
INVOICE:S160527190.001		CHECKDATE:04/09/2021									
78529	2106465	04/23/2021	71504	4232021	25147	404.82	404.82	04/23/2021	INV	PD	CHS/PAC/Sewag
INVOICE:S160855201.001		CHECKDATE:04/23/2021									
77384		04/07/2021	70398	4072021	24855	4.88	4.88	04/07/2021	INV	PD	BALANCE DUE
INVOICE:S160886439.001-A		CHECKDATE:04/07/2021									
77223	2107678	04/06/2021	70267	4072021	24896	71.93	71.93	04/06/2021	INV	PD	Truck# 656/Wi
INVOICE:S161010785.001		CHECKDATE:04/07/2021									
77008	2107321	04/01/2021	70089	4052021	24796	37.72	37.72	04/01/2021	INV	PD	Truck # 672/P
INVOICE:S161139781.001		CHECKDATE:04/05/2021									
77014	2107327	04/01/2021	70096	4052021	24796	292.04	292.04	04/01/2021	INV	PD	Stadium/Fauce
INVOICE:S161155547.001		CHECKDATE:04/05/2021									
77010	2107227	04/01/2021	70092	4052021	24796	41.51	41.51	04/01/2021	INV	PD	Coleman/Urina
INVOICE:S161177905.001		CHECKDATE:04/05/2021									
77011	2107231	04/01/2021	70093	4052021	24796	53.00	53.00	04/01/2021	INV	PD	Gerard/Classr
INVOICE:S161177967.001		CHECKDATE:04/05/2021									
77012	2107230	04/01/2021	70094	4052021	24796	23.26	23.26	04/01/2021	INV	PD	Stadium/Coppe
INVOICE:S161180264.001		CHECKDATE:04/05/2021									
77013	2107229	04/01/2021	70095	4052021	24796	97.31	97.31	04/01/2021	INV	PD	Stadium/CHS/C
INVOICE:S161195953.001		CHECKDATE:04/05/2021									
77227	2107683	04/06/2021	70271	4072021	24896	170.21	170.21	04/06/2021	INV	PD	Cooke/Urinal
INVOICE:S161200539.001		CHECKDATE:04/07/2021									
77015	2107228	04/01/2021	70097	4052021	24796	98.24	98.24	04/01/2021	INV	PD	Stadium/Water
INVOICE:S161204604.001		CHECKDATE:04/05/2021									
77016	2107325	04/01/2021	70098	4052021	24796	259.50	259.50	04/01/2021	INV	PD	SMS/Faucet Re
INVOICE:S161207996.001		CHECKDATE:04/05/2021									
77009	2107326	04/01/2021	70091	4052021	24796	31.10	31.10	04/01/2021	INV	PD	Truck # 621/W
INVOICE:S161208014.001		CHECKDATE:04/05/2021									
78176	2107906	04/20/2021	71174	4212021	25108	36.13	36.13	04/20/2021	INV	PD	CHS/Stadium/C
INVOICE:S161217781.001		CHECKDATE:04/21/2021									
77017	2107324	04/01/2021	70099	4052021	24796	149.53	149.53	04/01/2021	INV	PD	Truck Stock/W
INVOICE:S161221851.001		CHECKDATE:04/05/2021									
77018	2107529	04/01/2021	70100	4052021	24796	1,060.04	1,060.04	04/01/2021	INV	PD	CHS/Football
INVOICE:S161229754.001		CHECKDATE:04/05/2021									
77226	2107682	04/06/2021	70270	4072021	24896	144.01	144.01	04/06/2021	INV	PD	WMS/Boy's RR
INVOICE:S161242141.001		CHECKDATE:04/07/2021									
77225	2107681	04/06/2021	70269	4072021	24896	78.88	78.88	04/06/2021	INV	PD	Santa Fe/Plum
INVOICE:S161243674.001		CHECKDATE:04/07/2021									
77222	2107679	04/06/2021	70266	4072021	24896	46.65	46.65	04/06/2021	INV	PD	Cooke/Urinal
INVOICE:S161255534.001		CHECKDATE:04/07/2021									
77221	2107677	04/06/2021	70265	4072021	24896	19.80	19.80	04/06/2021	INV	PD	Maintenance/P
INVOICE:S161259361.001		CHECKDATE:04/07/2021									
77224	2107680	04/06/2021	70268	4072021	24896	59.85	59.85	04/06/2021	INV	PD	Santa Fe/Part
INVOICE:S161264883.001		CHECKDATE:04/07/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77600	2107686	04/09/2021	70608	4092021	24929	149.29	149.29	04/09/2021	INV	PD	Administratio
INVOICE:S161272556.001		CHECKDATE:04/09/2021									
77596	2107685	04/09/2021	70604	4092021	24929	116.19	116.19	04/09/2021	INV	PD	WMS/Plumbing
INVOICE:S161272774.001		CHECKDATE:04/09/2021									
77599	2107684	04/09/2021	70607	4092021	24929	47.67	47.67	04/09/2021	INV	PD	Santa Fe/Plum
INVOICE:S161277134.001		CHECKDATE:04/09/2021									
78239	2107954	04/21/2021	71237	4212021	25108	95.38	95.38	04/21/2021	INV	PD	Santa Fe/Irri
INVOICE:S161278309.001		CHECKDATE:04/21/2021									
77595	2107687	04/09/2021	70603	4092021	24929	116.19	116.19	04/09/2021	INV	PD	Stadium/Locke
INVOICE:S161281948.001		CHECKDATE:04/09/2021									
77594	2107689	04/09/2021	70602	4092021	24929	197.57	197.57	04/09/2021	INV	PD	Adams/Water V
INVOICE:S161288511.001		CHECKDATE:04/09/2021									
77593	2107688	04/09/2021	70601	4092021	24929	116.19	116.19	04/09/2021	INV	PD	Maintenance/M
INVOICE:S161291223.001		CHECKDATE:04/09/2021									
78238	2107957	04/21/2021	71236	4212021	25108	2.69	2.69	04/21/2021	INV	PD	Adams/Aerator
INVOICE:S161305211.001		CHECKDATE:04/21/2021									
78241	2107956	04/21/2021	71239	4212021	25108	232.37	232.37	04/21/2021	INV	PD	WMS/Boy's RR/
INVOICE:S161305270.001		CHECKDATE:04/21/2021									
78177	2107825	04/20/2021	71175	4212021	25108	1,060.04	1,060.04	04/20/2021	INV	PD	CHS/Football
INVOICE:S161309636.001		CHECKDATE:04/21/2021									
78240	2107955	04/21/2021	71238	4212021	25108	282.74	282.74	04/21/2021	INV	PD	Truck Stock #
INVOICE:S161324365.001		CHECKDATE:04/21/2021									
77722	2107904	04/13/2021	70739	4142021	24998	237.11	237.11	04/13/2021	INV	PD	SMS/Toilets/W
INVOICE:S161324572.001		CHECKDATE:04/14/2021									
77723	2107905	04/13/2021	70740	4142021	24998	118.56	118.56	04/13/2021	INV	PD	WMS/Toilet/Wi
INVOICE:S161324592.001		CHECKDATE:04/14/2021									
78242	2107953	04/21/2021	71240	4212021	25108	21.22	21.22	04/21/2021	INV	PD	Santa Fe/Flus
INVOICE:S161333704.001		CHECKDATE:04/21/2021									
78243	2107953	04/21/2021	71241	4212021	25108	-21.22	-21.22	04/21/2021	CRM	PD	Santa Fe/Flus
INVOICE:S161333704.002		CHECKDATE:04/21/2021									
78526	2106764	04/23/2021	71501	4232021	25147	20.80	20.80	04/23/2021	INV	PD	March 2021/Op
INVOICE:S161333704.003		CHECKDATE:04/23/2021									
78530	2107959	04/23/2021	71505	4232021	25147	53.22	53.22	04/23/2021	INV	PD	CHS/PAC/Toile
INVOICE:S161374161.001		CHECKDATE:04/23/2021									
78528	2107961	04/23/2021	71503	4232021	25147	100.16	100.16	04/23/2021	INV	PD	Coleman/Girl'
INVOICE:S161375715.001		CHECKDATE:04/23/2021									
78532	2107960	04/23/2021	71507	4232021	25147	10.76	10.76	04/23/2021	INV	PD	Coleman/Girls
INVOICE:S161380416.001		CHECKDATE:04/23/2021									
78531	2107958	04/23/2021	71506	4232021	25147	47.07	47.07	04/23/2021	INV	PD	Santa Fe/Irri
INVOICE:S161392416.001		CHECKDATE:04/23/2021									
78527	2108010	04/23/2021	71502	4232021	25147	136.84	136.84	04/23/2021	INV	PD	SMS/Girl's RR
INVOICE:S161402552.001		CHECKDATE:04/23/2021									
78664	2108250	04/27/2021	71630	4282021	25201	81.40	81.40	04/27/2021	INV	PD	Stadium RR/Re
INVOICE:S161436591.001		CHECKDATE:04/28/2021									
78663	2108251	04/27/2021	71629	4282021	25201	101.43	101.43	04/27/2021	INV	PD	SMS/Hose Bibb
INVOICE:S161449908.001		CHECKDATE:04/28/2021									
78662	2108252	04/27/2021	71628	4282021	25201	716.41	716.41	04/27/2021	INV	PD	Gerard/Circul
INVOICE:S161452702.001		CHECKDATE:04/28/2021									
						12,209.04					
95586 DONNA MOORE											
78593	2108261	04/27/2021	71559	4282021	25202	700.00	700.00	04/27/2021	INV	PD	Gate Money/Ho
INVOICE:2108261/GATE		CHECKDATE:04/28/2021									
77153	2106469	04/05/2021	70202	4052021	24797	14.78	14.78	04/05/2021	INV	PD	March Mileage

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:MAR 21/DMOORE						CHECKDATE:04/05/2021					
110419 MARK MOORE											
78629	2108303	04/27/2021	71595	4282021	25203	105.00	105.00	04/27/2021	INV PD		CHS Softball
INVOICE:04-12-2021/MOORE						CHECKDATE:04/28/2021					
99466 BELEN MORGAN											
77653	2106632	04/12/2021	70666	4122021	24958	24.23	24.23	04/12/2021	INV PD		March 2021 Mo
INVOICE:MAR 21/BMORGAN						CHECKDATE:04/12/2021					
108870 DERALD JOE MOSS											
77765	2107915	04/13/2021	70782	4142021	24967	135.00	135.00	04/13/2021	INV PD		4-15-21 JOSH
INVOICE:2107915A						CHECKDATE:04/13/2021					
17824 MUSIC IN MOTION											
78864	11107075	04/30/2021		SACHECK	4377	35.75	35.75	04/30/2021	INV PD		
INVOICE:00759762						CHECKDATE:04/30/2021					
110412 DOUGLAS R. MYERS											
77382	2104054	04/07/2021	70395	4072021	24856	40.00	40.00	04/07/2021	INV PD		CHS Softball
INVOICE:3-23-21/DMYERS						CHECKDATE:04/07/2021					
97120 NABE-NATIONAL ASSOCIATION OF BILINGUAL EDUCATION											
77998	2106784	04/15/2021	70999	4162021	25041	190.00	190.00	04/15/2021	INV PD		REGIS/SHERQUE
INVOICE:NABE50-022021-0500						CHECKDATE:04/16/2021					
77999	2106804	04/15/2021	71000	4162021	25042	190.00	190.00	04/15/2021	INV PD		REGIS/MOLLY F
INVOICE:NABE50-022021-0502						CHECKDATE:04/16/2021					
78002	2106785	04/15/2021	71004	4162021	25040	390.00	390.00	04/15/2021	INV PD		CONF REGIS/AM
INVOICE:NABE50-022021-0504						CHECKDATE:04/16/2021					
78001	2106785	04/15/2021	71003	4162021	25040	390.00	390.00	04/15/2021	INV PD		CONF REGIS/AL
INVOICE:NABE50-022021-0505						CHECKDATE:04/16/2021					
78003	2106785	04/15/2021	71005	4162021	25040	190.00	190.00	04/15/2021	INV PD		CONF REGIS/KR
INVOICE:NABE50-042021-1339						CHECKDATE:04/16/2021					
						1,350.00					
101928 NAPA AUTO PARTS #347											
77296	2107541	04/07/2021	70323	4072021	24857	110.86	110.86	04/07/2021	INV PD		Parts for Rep
INVOICE:401252						CHECKDATE:04/07/2021					
77294	2107541	04/07/2021	70321	4072021	24857	34.20	34.20	04/07/2021	INV PD		Parts for Rep
INVOICE:401620						CHECKDATE:04/07/2021					
77295	2107541	04/07/2021	70322	4072021	24857	79.75	79.75	04/07/2021	INV PD		Parts for Rep
INVOICE:401628						CHECKDATE:04/07/2021					
77293	2106634	04/07/2021	70320	4072021	24857	844.00	844.00	04/07/2021	INV PD		Parts for Rep
INVOICE:401936						CHECKDATE:04/07/2021					
77290	2106634	04/07/2021	70317	4072021	24857	69.50	69.50	04/07/2021	INV PD		Parts for Rep
INVOICE:401937						CHECKDATE:04/07/2021					
77286	2106634	04/07/2021	70313	4072021	24857	-79.75	-79.75	04/07/2021	CRM PD		CREDIT/Parts

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:401948				CHECKDATE:04/07/2021							
77291	2106634	04/07/2021	70318	4072021	24857	111.81	111.81	04/07/2021	INV PD		Parts for Rep
INVOICE:401950				CHECKDATE:04/07/2021							
77289	2106634	04/07/2021	70316	4072021	24857	497.20	497.20	04/07/2021	INV PD		Parts for Rep
INVOICE:402215				CHECKDATE:04/07/2021							
77288	2106634	04/07/2021	70315	4072021	24857	21.80	21.80	04/07/2021	INV PD		Parts for Rep
INVOICE:402619				CHECKDATE:04/07/2021							
77287	2106634	04/07/2021	70314	4072021	24857	515.48	515.48	04/07/2021	INV PD		Parts for Rep
INVOICE:403529				CHECKDATE:04/07/2021							
						2,204.85					
5205 NASSP											
78693	11041189	04/28/2021		SACHECK	3685	385.00	385.00	04/28/2021	INV PD		
INVOICE:00608771				CHECKDATE:04/28/2021							
78694	11041191	04/28/2021		SACHECK	3685	33.20	33.20	04/28/2021	INV PD		
INVOICE:00726997				CHECKDATE:04/28/2021							
						418.20					
110382 NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC.											
78297	11041169	04/21/2021		SACHECK	4341	2,762.00	2,762.00	04/21/2021	INV PD		
INVOICE:262123				CHECKDATE:04/21/2021							
78298	11041170	04/21/2021		SACHECK	4341	1,399.00	1,399.00	04/21/2021	INV PD		
INVOICE:262124				CHECKDATE:04/21/2021							
						4,161.00					
109020 NATIONAL INSTITUTE FOR AUTOMOTIVE											
77172	2107485	04/06/2021	70215	4072021	24858	135.00	135.00	04/06/2021	INV PD		Entry level c
INVOICE:SC13448				CHECKDATE:04/07/2021							
107887 NATIONAL LIFE-LSW											
78441		04/23/2021	71424	April	2727	2,200.00	2,200.00	04/23/2021	INV PD		Payroll Run 1
INVOICE:78441				CHECKDATE:04/23/2021							
103544 NATIONAL RESTAURANT ASSOCIATION SOLUTIONS											
78124	2107044	04/16/2021	71120	4162021	25043	3,685.28	3,685.28	04/16/2021	INV PD		ServSafe Cour
INVOICE:16N6660302				CHECKDATE:04/16/2021							
110370 NEDRP, LLC											
78109	2108025	04/16/2021	71108	4162021	25044	775.00	775.00	04/16/2021	INV PD		CSRP Training
INVOICE:970				CHECKDATE:04/16/2021							
107931 ELIZABETH NESUDA											
77054		04/01/2021		SACHECK	4265	175.00	175.00	04/01/2021	INV PD		
INVOICE:3-13-2021/ENesuda				CHECKDATE:04/01/2021							
107932 RANDAL NESUDA											
77053		04/01/2021		SACHECK	4266	175.00	175.00	04/01/2021	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:3-13-2021/Nesuda		CHECKDATE:04/01/2021									
110262 WACEY NEWMAN											
77604	2106259	04/09/2021	70612	4092021	24930	65.00	65.00	04/09/2021	INV PD		REIMB MEALS/A
INVOICE:2108259/REIMB		CHECKDATE:04/09/2021									
18084 TAMMY NICHOLS											
78707	2106916	04/28/2021	71658	4302021	25268	49.29	49.29	04/28/2021	INV PD		Mileage - Mar
INVOICE:MARCH 2021/NICHOLS		CHECKDATE:04/30/2021									
110431 JENNIFER NICKELL											
78452	11041184	04/22/2021		SACHECK	4347	200.00	200.00	04/22/2021	INV PD		
INVOICE:UIL student meals		CHECKDATE:04/22/2021									
106726 NORTH TEXAS KONA ICE, LLC											
77389	11107071	04/07/2021		SACHECK	4308	127.20	127.20	04/07/2021	INV PD		
INVOICE:2891		CHECKDATE:04/07/2021									
78586	11101015	04/26/2021		SACHECK	4357	168.00	168.00	04/26/2021	INV PD		
INVOICE:2907		CHECKDATE:04/26/2021									
						295.20					
109984 NOTHING BUNDT CAKES											
78601	2108159	04/27/2021	71567	4282021	25204	272.41	272.41	04/27/2021	INV PD		Bundtlets for
INVOICE:2108159A		CHECKDATE:04/28/2021									
110426 ELLIOTT NOURVLE											
78305		04/21/2021		SACHECK	4342	80.00	80.00	04/21/2021	INV PD		
INVOICE:PO 11001350		CHECKDATE:04/21/2021									
78683		04/28/2021		SACHECK	4366	80.00	80.00	04/28/2021	INV PD		
INVOICE:PO11001351		CHECKDATE:04/28/2021									
78688		04/28/2021		SACHECK	4366	25.00	25.00	04/28/2021	INV PD		
INVOICE:PO11001358		CHECKDATE:04/28/2021									
						185.00					
96143 NTALIFE											
78428		04/23/2021	71411	April	2728	89.85	89.85	04/23/2021	INV PD		Payroll Run 1
INVOICE:78428		CHECKDATE:04/23/2021									
96528 KARA L. O'MALIA											
78206	2107965	04/20/2021	71204	4212021	25109	97.00	97.00	04/20/2021	INV PD		License reimb
INVOICE:2107965/REIMB		CHECKDATE:04/21/2021									
19376 O'REILLY AUTO											
77310	2106620	04/07/2021	70337	4072021	24859	37.24	37.24	04/07/2021	INV PD		Parts for Rep
INVOICE:0709-123197		CHECKDATE:04/07/2021									
77308	2106620	04/07/2021	70335	4072021	24859	42.52	42.52	04/07/2021	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
77666	2106752	04/12/2021	70681	4122021	2795	366.20	366.20	04/12/2021	INV	PD	Milk and Juic
INVOICE:400223008		CHECKDATE: 04/12/2021									
77689	2106752	04/12/2021	70705	4122021	2795	149.15	149.15	04/12/2021	INV	PD	Milk and Juic
INVOICE:400223010		CHECKDATE: 04/12/2021									
77672	2106752	04/12/2021	70688	4122021	2795	142.00	142.00	04/12/2021	INV	PD	Milk and Juic
INVOICE:400223012		CHECKDATE: 04/12/2021									
77678	2107619	04/12/2021	70694	4122021	2795	165.10	165.10	04/12/2021	INV	PD	Milk and Juic
INVOICE:400223014		CHECKDATE: 04/12/2021									
77697	2107619	04/12/2021	70713	4122021	2795	113.60	113.60	04/12/2021	INV	PD	Milk and Juic
INVOICE:400223016		CHECKDATE: 04/12/2021									
77693	2106752	04/12/2021	70709	4122021	2795	190.85	190.85	04/12/2021	INV	PD	Milk and Juic
INVOICE:400223018		CHECKDATE: 04/12/2021									
77686	2107619	04/12/2021	70702	4122021	2795	190.78	190.78	04/12/2021	INV	PD	Milk and Juic
INVOICE:400223020		CHECKDATE: 04/12/2021									
77682	2107619	04/12/2021	70698	4122021	2795	144.08	144.08	04/12/2021	INV	PD	Milk and Juic
INVOICE:400223022		CHECKDATE: 04/12/2021									
77700	2106752	04/12/2021	70716	4122021	2795	163.60	163.60	04/12/2021	INV	PD	Milk and Juic
INVOICE:400223024		CHECKDATE: 04/12/2021									
77664	2106752	04/12/2021	70679	4122021	2795	327.70	327.70	04/12/2021	INV	PD	Milk and Juic
INVOICE:400227532		CHECKDATE: 04/12/2021									
77668	2106752	04/12/2021	70683	4122021	2795	243.40	243.40	04/12/2021	INV	PD	Milk and Juic
INVOICE:400227534		CHECKDATE: 04/12/2021									
77690	2106752	04/12/2021	70706	4122021	2795	224.65	224.65	04/12/2021	INV	PD	Milk and Juic
INVOICE:400227536		CHECKDATE: 04/12/2021									
77674	2107619	04/12/2021	70690	4122021	2795	139.35	139.35	04/12/2021	INV	PD	Milk and Juic
INVOICE:400227538		CHECKDATE: 04/12/2021									
77679	2107619	04/12/2021	70695	4122021	2795	194.85	194.85	04/12/2021	INV	PD	Milk and Juic
INVOICE:400227540		CHECKDATE: 04/12/2021									
77698	2107619	04/12/2021	70714	4122021	2795	85.20	85.20	04/12/2021	INV	PD	Milk and Juic
INVOICE:400227542		CHECKDATE: 04/12/2021									
77694	2107619	04/12/2021	70710	4122021	2795	94.10	94.10	04/12/2021	INV	PD	Milk and Juic
INVOICE:400227544		CHECKDATE: 04/12/2021									
77687	2107619	04/12/2021	70703	4122021	2795	200.90	200.90	04/12/2021	INV	PD	Milk and Juic
INVOICE:400227546		CHECKDATE: 04/12/2021									
77683	2107619	04/12/2021	70699	4122021	2795	99.40	99.40	04/12/2021	INV	PD	Milk and Juic
INVOICE:400227548		CHECKDATE: 04/12/2021									
77701	2106752	04/12/2021	70717	4122021	2795	108.30	108.30	04/12/2021	INV	PD	Milk and Juic
INVOICE:400227550		CHECKDATE: 04/12/2021									
77821	2107600	04/14/2021	70831	4142021	2800	339.01	339.01	04/14/2021	INV	PD	Milk and Juic
INVOICE:400236407		CHECKDATE: 04/14/2021									
77830	2107600	04/14/2021	70837	4142021	2800	154.60	154.60	04/14/2021	INV	PD	Milk and Juic
INVOICE:400236409		CHECKDATE: 04/14/2021									
77865	2107600	04/14/2021	70868	4142021	2800	216.35	216.35	04/14/2021	INV	PD	Milk and Juic
INVOICE:400236411		CHECKDATE: 04/14/2021									
77837	2107600	04/14/2021	70843	4142021	2800	175.15	175.15	04/14/2021	INV	PD	Milk and Juic
INVOICE:400236413		CHECKDATE: 04/14/2021									
77843	2107600	04/14/2021	70849	4142021	2800	251.80	251.80	04/14/2021	INV	PD	Milk and Juic
INVOICE:400236415		CHECKDATE: 04/14/2021									
77883	2107600	04/14/2021	70880	4142021	2800	266.60	266.60	04/14/2021	INV	PD	Milk and Juic
INVOICE:400236417		CHECKDATE: 04/14/2021									
77876	2107600	04/14/2021	70874	4142021	2800	94.10	94.10	04/14/2021	INV	PD	Milk and Juic
INVOICE:400236419		CHECKDATE: 04/14/2021									
77858	2107600	04/14/2021	70862	4142021	2800	215.10	215.10	04/14/2021	INV	PD	Milk and Juic
INVOICE:400236421		CHECKDATE: 04/14/2021									
77850	2107600	04/14/2021	70855	4142021	2800	349.12	349.12	04/14/2021	INV	PD	Milk and Juic

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:400236423				CHECKDATE: 04/14/2021							
77890	2107600	04/14/2021	70887	4142021	2800	113.60	113.60	04/14/2021	INV PD		Milk and Juic
INVOICE:400236424				CHECKDATE: 04/14/2021							
77823	2107600	04/14/2021	70832	4142021	2800	372.75	372.75	04/14/2021	INV PD		Milk and Juic
INVOICE:400239014				CHECKDATE: 04/14/2021							
77831	2107600	04/14/2021	70838	4142021	2800	258.40	258.40	04/14/2021	INV PD		Milk and Juic
INVOICE:400239016				CHECKDATE: 04/14/2021							
77868	2107600	04/14/2021	70869	4142021	2800	249.25	249.25	04/14/2021	INV PD		Milk and Juic
INVOICE:400239019				CHECKDATE: 04/14/2021							
77838	2107600	04/14/2021	70844	4142021	2800	203.55	203.55	04/14/2021	INV PD		Milk and Juic
INVOICE:400239020				CHECKDATE: 04/14/2021							
77844	2107600	04/14/2021	70850	4142021	2800	188.60	188.60	04/14/2021	INV PD		Milk and Juic
INVOICE:400239022				CHECKDATE: 04/14/2021							
77884	2107600	04/14/2021	70881	4142021	2800	317.14	317.14	04/14/2021	INV PD		Milk and Juic
INVOICE:400239024				CHECKDATE: 04/14/2021							
77878	2107600	04/14/2021	70875	4142021	2800	150.90	150.90	04/14/2021	INV PD		Milk and Juic
INVOICE:400239026				CHECKDATE: 04/14/2021							
77859	2107600	04/14/2021	70863	4142021	2800	113.60	113.60	04/14/2021	INV PD		Milk and Juic
INVOICE:400239028				CHECKDATE: 04/14/2021							
77851	2107600	04/14/2021	70856	4142021	2800	184.60	184.60	04/14/2021	INV PD		Milk and Juic
INVOICE:400239030				CHECKDATE: 04/14/2021							
77891	2107600	04/14/2021	70888	4142021	2800	158.30	158.30	04/14/2021	INV PD		Milk and Juic
INVOICE:400239031				CHECKDATE: 04/14/2021							
77824	2107600	04/14/2021	70833	4142021	2800	317.10	317.10	04/14/2021	INV PD		Milk and Juic
INVOICE:400245083				CHECKDATE: 04/14/2021							
77833	2107600	04/14/2021	70839	4142021	2800	381.00	381.00	04/14/2021	INV PD		Milk and Juic
INVOICE:400245085				CHECKDATE: 04/14/2021							
77869	2107600	04/14/2021	70870	4142021	2800	149.15	149.15	04/14/2021	INV PD		Milk and Juic
INVOICE:400245087				CHECKDATE: 04/14/2021							
77839	2107600	04/14/2021	70845	4142021	2800	175.15	175.15	04/14/2021	INV PD		Milk and Juic
INVOICE:400245089				CHECKDATE: 04/14/2021							
77845	2107600	04/14/2021	70851	4142021	2800	294.40	294.40	04/14/2021	INV PD		Milk and Juic
INVOICE:400245091				CHECKDATE: 04/14/2021							
77886	2107600	04/14/2021	70883	4142021	2800	252.26	252.26	04/14/2021	INV PD		Milk and Juic
INVOICE:400245093				CHECKDATE: 04/14/2021							
77879	2107600	04/14/2021	70876	4142021	2800	150.90	150.90	04/14/2021	INV PD		Milk and Juic
INVOICE:400245095				CHECKDATE: 04/14/2021							
77860	2107600	04/14/2021	70864	4142021	2800	165.10	165.10	04/14/2021	INV PD		Milk and Juic
INVOICE:400245097				CHECKDATE: 04/14/2021							
77853	2107600	04/14/2021	70858	4142021	2800	156.20	156.20	04/14/2021	INV PD		Milk and Juic
INVOICE:400245099				CHECKDATE: 04/14/2021							
77892	2107600	04/14/2021	70889	4142021	2800	113.60	113.60	04/14/2021	INV PD		Milk and Juic
INVOICE:400245101				CHECKDATE: 04/14/2021							
77825	2107600	04/14/2021	70834	4142021	2800	299.90	299.90	04/14/2021	INV PD		Milk and Juic
INVOICE:400247840				CHECKDATE: 04/14/2021							
77834	2107600	04/14/2021	70840	4142021	2800	318.20	318.20	04/14/2021	INV PD		Milk and Juic
INVOICE:400247842				CHECKDATE: 04/14/2021							
77871	2107600	04/14/2021	70871	4142021	2800	219.80	219.80	04/14/2021	INV PD		Milk and Juic
INVOICE:400247844				CHECKDATE: 04/14/2021							
77840	2107600	04/14/2021	70846	4142021	2800	149.40	149.40	04/14/2021	INV PD		Milk and Juic
INVOICE:400247846				CHECKDATE: 04/14/2021							
77846	2107600	04/14/2021	70852	4142021	2800	280.05	280.05	04/14/2021	INV PD		Milk and Juic
INVOICE:400247848				CHECKDATE: 04/14/2021							
77887	2107600	04/14/2021	70884	4142021	2800	186.70	186.70	04/14/2021	INV PD		Milk and Juic
INVOICE:400247850				CHECKDATE: 04/14/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77880	2107600	04/14/2021	70877	4142021	2800	176.65	176.65	04/14/2021	INV	PD	Milk and Juic
INVOICE:400247851				CHECKDATE:04/14/2021							
77861	2107600	04/14/2021	70865	4142021	2800	189.35	189.35	04/14/2021	INV	PD	Milk and Juic
INVOICE:400247853				CHECKDATE:04/14/2021							
77855	2107600	04/14/2021	70859	4142021	2800	160.36	160.36	04/14/2021	INV	PD	Milk and Juic
INVOICE:400247855				CHECKDATE:04/14/2021							
77893	2107600	04/14/2021	70890	4142021	2800	85.20	85.20	04/14/2021	INV	PD	Milk and Juic
INVOICE:400247857				CHECKDATE:04/14/2021							
77827	2107600	04/14/2021	70835	4142021	2800	345.50	345.50	04/14/2021	INV	PD	Milk and Juic
INVOICE:400257315				CHECKDATE:04/14/2021							
77835	2107600	04/14/2021	70841	4142021	2800	349.60	349.60	04/14/2021	INV	PD	Milk and Juic
INVOICE:400257317				CHECKDATE:04/14/2021							
77873	2107600	04/14/2021	70872	4142021	2800	198.90	198.90	04/14/2021	INV	PD	Milk and Juic
INVOICE:400257318				CHECKDATE:04/14/2021							
77841	2107600	04/14/2021	70847	4142021	2800	150.15	150.15	04/14/2021	INV	PD	Milk and Juic
INVOICE:400257320				CHECKDATE:04/14/2021							
77847	2107600	04/14/2021	70853	4142021	2800	245.55	245.55	04/14/2021	INV	PD	Milk and Juic
INVOICE:400257322				CHECKDATE:04/14/2021							
77888	2107600	04/14/2021	70885	4142021	2800	136.56	136.56	04/14/2021	INV	PD	Milk and Juic
INVOICE:400257324				CHECKDATE:04/14/2021							
77881	2107600	04/14/2021	70878	4142021	2800	190.85	190.85	04/14/2021	INV	PD	Milk and Juic
INVOICE:400257326				CHECKDATE:04/14/2021							
77862	2107600	04/14/2021	70866	4142021	2800	203.60	203.60	04/14/2021	INV	PD	Milk and Juic
INVOICE:400257328				CHECKDATE:04/14/2021							
77856	2107600	04/14/2021	70860	4142021	2800	202.96	202.96	04/14/2021	INV	PD	Milk and Juic
INVOICE:400257330				CHECKDATE:04/14/2021							
77894	2107600	04/14/2021	70891	4142021	2800	158.30	158.30	04/14/2021	INV	PD	Milk and Juic
INVOICE:400257332				CHECKDATE:04/14/2021							
77829	2107600	04/14/2021	70836	4142021	2800	255.76	255.76	04/14/2021	INV	PD	Milk and Juic
INVOICE:400258943				CHECKDATE:04/14/2021							
77836	2107600	04/14/2021	70842	4142021	2800	349.60	349.60	04/14/2021	INV	PD	Milk and Juic
INVOICE:400258945				CHECKDATE:04/14/2021							
77875	2107600	04/14/2021	70873	4142021	2800	236.20	236.20	04/14/2021	INV	PD	Milk and Juic
INVOICE:400258947				CHECKDATE:04/14/2021							
77842	2107600	04/14/2021	70848	4142021	2800	186.70	186.70	04/14/2021	INV	PD	Milk and Juic
INVOICE:400258949				CHECKDATE:04/14/2021							
77848	2107600	04/14/2021	70854	4142021	2800	190.85	190.85	04/14/2021	INV	PD	Milk and Juic
INVOICE:400258951				CHECKDATE:04/14/2021							
77889	2107600	04/14/2021	70886	4142021	2800	108.30	108.30	04/14/2021	INV	PD	Milk and Juic
INVOICE:400258953				CHECKDATE:04/14/2021							
77882	2107600	04/14/2021	70879	4142021	2800	190.85	190.85	04/14/2021	INV	PD	Milk and Juic
INVOICE:400258955				CHECKDATE:04/14/2021							
77864	2107600	04/14/2021	70867	4142021	2800	215.10	215.10	04/14/2021	INV	PD	Milk and Juic
INVOICE:400258957				CHECKDATE:04/14/2021							
77857	2107600	04/14/2021	70861	4142021	2800	363.32	363.32	04/14/2021	INV	PD	Milk and Juic
INVOICE:400258959				CHECKDATE:04/14/2021							
77895	2107600	04/14/2021	70892	4142021	2800	142.00	142.00	04/14/2021	INV	PD	Milk and Juic
INVOICE:400258960				CHECKDATE:04/14/2021							
78303	2107600	04/21/2021	71291	4212021	2813	255.76	255.76	04/21/2021	INV	PD	Milk and Juic
INVOICE:400264548				CHECKDATE:04/21/2021							
78309	2107600	04/21/2021	71296	4212021	2813	349.60	349.60	04/21/2021	INV	PD	Milk and Juic
INVOICE:400264550				CHECKDATE:04/21/2021							
78339	2107600	04/21/2021	71321	4212021	2813	216.35	216.35	04/21/2021	INV	PD	Milk and Juic
INVOICE:400264553				CHECKDATE:04/21/2021							
78315	2107600	04/21/2021	71301	4212021	2813	186.70	186.70	04/21/2021	INV	PD	Milk and Juic

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78313	2107600	04/21/2021	71299	4212021	2813	236.00	236.00	04/21/2021	INV	PD	Milk and Juic
INVOICE:400280496				CHECKDATE:04/21/2021							
78342	2107600	04/21/2021	71324	4212021	2813	247.05	247.05	04/21/2021	INV	PD	Milk and Juic
INVOICE:400280498				CHECKDATE:04/21/2021							
78320	2107600	04/21/2021	71304	4212021	2813	163.60	163.60	04/21/2021	INV	PD	Milk and Juic
INVOICE:400280500				CHECKDATE:04/21/2021							
78327	2107600	04/21/2021	71309	4212021	2813	308.60	308.60	04/21/2021	INV	PD	Milk and Juic
INVOICE:400280502				CHECKDATE:04/21/2021							
78352	2107600	04/21/2021	71334	4212021	2813	219.25	219.25	04/21/2021	INV	PD	Milk and Juic
INVOICE:400280504				CHECKDATE:04/21/2021							
78347	2107600	04/21/2021	71329	4212021	2813	261.85	261.85	04/21/2021	INV	PD	Milk and Juic
INVOICE:400280506				CHECKDATE:04/21/2021							
78337	2107600	04/21/2021	71319	4212021	2813	203.60	203.60	04/21/2021	INV	PD	Milk and Juic
INVOICE:400280508				CHECKDATE:04/21/2021							
78332	2107600	04/21/2021	71314	4212021	2813	198.80	198.80	04/21/2021	INV	PD	Milk and Juic
INVOICE:400280510				CHECKDATE:04/21/2021							
78357	2107600	04/21/2021	71339	4212021	2813	158.30	158.30	04/21/2021	INV	PD	Milk and Juic
INVOICE:400280512				CHECKDATE:04/21/2021							
78308	2107600	04/21/2021	71295	4212021	2813	438.70	438.70	04/21/2021	INV	PD	Milk and Juic
INVOICE:400282443				CHECKDATE:04/21/2021							
78314	2107600	04/21/2021	71300	4212021	2813	231.60	231.60	04/21/2021	INV	PD	Milk and Juic
INVOICE:400282445				CHECKDATE:04/21/2021							
78343	2107600	04/21/2021	71325	4212021	2813	251.90	251.90	04/21/2021	INV	PD	Milk and Juic
INVOICE:400282447				CHECKDATE:04/21/2021							
78321	2107600	04/21/2021	71305	4212021	2813	200.15	200.15	04/21/2021	INV	PD	Milk and Juic
INVOICE:400282449				CHECKDATE:04/21/2021							
78328	2107600	04/21/2021	71310	4212021	2813	294.25	294.25	04/21/2021	INV	PD	Milk and Juic
INVOICE:400282451				CHECKDATE:04/21/2021							
78353	2107600	04/21/2021	71335	4212021	2813	184.60	184.60	04/21/2021	INV	PD	Milk and Juic
INVOICE:400282453				CHECKDATE:04/21/2021							
78348	2107600	04/21/2021	71330	4212021	2813	245.00	245.00	04/21/2021	INV	PD	Milk and Juic
INVOICE:400282455				CHECKDATE:04/21/2021							
78338	2107600	04/21/2021	71320	4212021	2813	203.60	203.60	04/21/2021	INV	PD	Milk and Juic
INVOICE:400282457				CHECKDATE:04/21/2021							
78333	2107600	04/21/2021	71315	4212021	2813	273.96	273.96	04/21/2021	INV	PD	Milk and Juic
INVOICE:400282459				CHECKDATE:04/21/2021							
78358	2107600	04/21/2021	71340	4212021	2813	113.60	113.60	04/21/2021	INV	PD	Milk and Juic
INVOICE:400282461				CHECKDATE:04/21/2021							
78820	2107600	04/30/2021	71771	4302021	2823	446.85	446.85	04/30/2021	INV	PD	Milk and Juic
INVOICE:400286695				CHECKDATE:04/30/2021							
78825	2107600	04/30/2021	71776	4302021	2823	283.10	283.10	04/30/2021	INV	PD	Milk and Juic
INVOICE:400286697				CHECKDATE:04/30/2021							
78852	2107600	04/30/2021	71802	4302021	2823	222.00	222.00	04/30/2021	INV	PD	Milk and Juic
INVOICE:400286699				CHECKDATE:04/30/2021							
78830	2107600	04/30/2021	71781	4302021	2823	175.15	175.15	04/30/2021	INV	PD	Milk and Juic
INVOICE:400286701				CHECKDATE:04/30/2021							
78835	2107600	04/30/2021	71786	4302021	2823	261.85	261.85	04/30/2021	INV	PD	Milk and Juic
INVOICE:400286703				CHECKDATE:04/30/2021							
78865	2107600	04/30/2021	71811	4302021	2823	253.69	253.69	04/30/2021	INV	PD	Milk and Juic
INVOICE:400286705				CHECKDATE:04/30/2021							
78858	2107600	04/30/2021	71807	4302021	2823	205.05	205.05	04/30/2021	INV	PD	Milk and Juic
INVOICE:400286707				CHECKDATE:04/30/2021							
78846	2107600	04/30/2021	71797	4302021	2823	215.15	215.15	04/30/2021	INV	PD	Milk and Juic
INVOICE:400286709				CHECKDATE:04/30/2021							
78841	2108320	04/30/2021	71792	4302021	2823	186.68	186.68	04/30/2021	INV	PD	Milk and Juic

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INVOICE:400286711				CHECKDATE:04/30/2021							
78870	2107600	04/30/2021	71816	4302021	2823	106.80	106.80	04/30/2021	INV PD		Milk and Juic
INVOICE:400286713				CHECKDATE:04/30/2021							
78821	2107600	04/30/2021	71772	4302021	2823	295.50	295.50	04/30/2021	INV PD		Milk and Juic
INVOICE:400291605				CHECKDATE:04/30/2021							
78826	2107600	04/30/2021	71777	4302021	2823	237.70	237.70	04/30/2021	INV PD		Milk and Juic
INVOICE:400291607				CHECKDATE:04/30/2021							
78854	2107600	04/30/2021	71803	4302021	2823	222.00	222.00	04/30/2021	INV PD		Milk and Juic
INVOICE:400291609				CHECKDATE:04/30/2021							
78831	2107600	04/30/2021	71782	4302021	2823	142.00	142.00	04/30/2021	INV PD		Milk and Juic
INVOICE:400291611				CHECKDATE:04/30/2021							
78836	2107600	04/30/2021	71787	4302021	2823	284.20	284.20	04/30/2021	INV PD		Milk and Juic
INVOICE:400291613				CHECKDATE:04/30/2021							
78866	2107600	04/30/2021	71812	4302021	2823	150.90	150.90	04/30/2021	INV PD		Milk and Juic
INVOICE:400291615				CHECKDATE:04/30/2021							
78847	2107600	04/30/2021	71798	4302021	2823	215.10	215.10	04/30/2021	INV PD		Milk and Juic
INVOICE:400291617				CHECKDATE:04/30/2021							
78842	2108320	04/30/2021	71793	4302021	2823	127.80	127.80	04/30/2021	INV PD		Milk and Juic
INVOICE:400291619				CHECKDATE:04/30/2021							
78871	2107600	04/30/2021	71817	4302021	2823	165.10	165.10	04/30/2021	INV PD		Milk and Juic
INVOICE:400291620				CHECKDATE:04/30/2021							
78822	2107600	04/30/2021	71773	4302021	2823	218.50	218.50	04/30/2021	INV PD		Milk and Juic
INVOICE:400294147				CHECKDATE:04/30/2021							
78827	2107600	04/30/2021	71778	4302021	2823	349.60	349.60	04/30/2021	INV PD		Milk and Juic
INVOICE:400294149				CHECKDATE:04/30/2021							
78855	2107600	04/30/2021	71804	4302021	2823	232.85	232.85	04/30/2021	INV PD		Milk and Juic
INVOICE:400294151				CHECKDATE:04/30/2021							
78832	2107600	04/30/2021	71783	4302021	2823	170.40	170.40	04/30/2021	INV PD		Milk and Juic
INVOICE:400294153				CHECKDATE:04/30/2021							
78837	2107600	04/30/2021	71788	4302021	2823	223.25	223.25	04/30/2021	INV PD		Milk and Juic
INVOICE:400294155				CHECKDATE:04/30/2021							
78867	2107600	04/30/2021	71813	4302021	2823	122.50	122.50	04/30/2021	INV PD		Milk and Juic
INVOICE:400294157				CHECKDATE:04/30/2021							
78860	2107600	04/30/2021	71808	4302021	2823	259.20	259.20	04/30/2021	INV PD		Milk and Juic
INVOICE:400294159				CHECKDATE:04/30/2021							
78848	2107600	04/30/2021	71799	4302021	2823	178.55	178.55	04/30/2021	INV PD		Milk and Juic
INVOICE:400294161				CHECKDATE:04/30/2021							
78843	2108320	04/30/2021	71794	4302021	2823	127.80	127.80	04/30/2021	INV PD		Milk and Juic
INVOICE:400294163				CHECKDATE:04/30/2021							
78872	2107600	04/30/2021	71818	4302021	2823	113.60	113.60	04/30/2021	INV PD		Milk and Juic
INVOICE:400294165				CHECKDATE:04/30/2021							
78823	2107600	04/30/2021	71774	4302021	2823	397.50	397.50	04/30/2021	INV PD		Milk and Juic
INVOICE:400303672				CHECKDATE:04/30/2021							
78828	2107600	04/30/2021	71779	4302021	2823	318.20	318.20	04/30/2021	INV PD		Milk and Juic
INVOICE:400303674				CHECKDATE:04/30/2021							
78856	2107600	04/30/2021	71805	4302021	2823	201.45	201.45	04/30/2021	INV PD		Milk and Juic
INVOICE:400303676				CHECKDATE:04/30/2021							
78833	2107600	04/30/2021	71784	4302021	2823	160.95	160.95	04/30/2021	INV PD		Milk and Juic
INVOICE:400303678				CHECKDATE:04/30/2021							
78839	2107600	04/30/2021	71790	4302021	2823	237.60	237.60	04/30/2021	INV PD		Milk and Juic
INVOICE:400303680				CHECKDATE:04/30/2021							
78868	2107600	04/30/2021	71814	4302021	2823	85.20	85.20	04/30/2021	INV PD		Milk and Juic
INVOICE:400303682				CHECKDATE:04/30/2021							
78861	2107600	04/30/2021	71809	4302021	2823	259.20	259.20	04/30/2021	INV PD		Milk and Juic
INVOICE:400303684				CHECKDATE:04/30/2021							

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78849	2107600	04/30/2021	71800	4302021	2823	215.10	215.10	04/30/2021	INV	PD	Milk and Juic
INVOICE:400303686				CHECKDATE:04/30/2021							
78844	2108320	04/30/2021	71795	4302021	2823	172.50	172.50	04/30/2021	INV	PD	Milk and Juic
INVOICE:400303688				CHECKDATE:04/30/2021							
78873	2107600	04/30/2021	71819	4302021	2823	135.20	135.20	04/30/2021	INV	PD	Milk and Juic
INVOICE:400303690				CHECKDATE:04/30/2021							
78824	2107600	04/30/2021	71775	4302021	2823	353.80	353.80	04/30/2021	INV	PD	Milk and Juic
INVOICE:400305617				CHECKDATE:04/30/2021							
78829	2107600	04/30/2021	71780	4302021	2823	274.80	274.80	04/30/2021	INV	PD	Milk and Juic
INVOICE:400305619				CHECKDATE:04/30/2021							
78857	2107600	04/30/2021	71806	4302021	2823	247.05	247.05	04/30/2021	INV	PD	Milk and Juic
INVOICE:400305621				CHECKDATE:04/30/2021							
78834	2107600	04/30/2021	71785	4302021	2823	203.55	203.55	04/30/2021	INV	PD	Milk and Juic
INVOICE:400305623				CHECKDATE:04/30/2021							
78840	2108320	04/30/2021	71791	4302021	2823	251.65	251.65	04/30/2021	INV	PD	Milk and Juic
INVOICE:400305625				CHECKDATE:04/30/2021							
78869	2107600	04/30/2021	71815	4302021	2823	165.10	165.10	04/30/2021	INV	PD	Milk and Juic
INVOICE:400305627				CHECKDATE:04/30/2021							
78863	2107600	04/30/2021	71810	4302021	2823	176.65	176.65	04/30/2021	INV	PD	Milk and Juic
INVOICE:400305629				CHECKDATE:04/30/2021							
78850	2107600	04/30/2021	71801	4302021	2823	215.10	215.10	04/30/2021	INV	PD	Milk and Juic
INVOICE:400305631				CHECKDATE:04/30/2021							
78845	2108320	04/30/2021	71796	4302021	2823	290.22	290.22	04/30/2021	INV	PD	Milk and Juic
INVOICE:400305633				CHECKDATE:04/30/2021							
78874	2107600	04/30/2021	71820	4302021	2823	209.05	209.05	04/30/2021	INV	PD	Milk and Juic
INVOICE:400305635				CHECKDATE:04/30/2021							
77669	2107619	04/12/2021	70684	4122021	2795	-15.70	-15.70	04/12/2021	CRM	PD	CREDIT/Milk a
INVOICE:40902835				CHECKDATE:04/12/2021							
						40,269.51					
21737 OFFICE DEPOT											
68797	2103229	11/06/2020	62432	4302021	25269	134.99	134.99	11/06/2020	INV	PD	Office suppli
INVOICE:130654726001				CHECKDATE:04/30/2021							
68801	2103229	11/06/2020	62436	4302021	25269	23.39	23.39	11/06/2020	INV	PD	Office suppli
INVOICE:130654890001				CHECKDATE:04/30/2021							
68800	2103229	11/06/2020	62435	4302021	25269	12.23	12.23	11/06/2020	INV	PD	Office suppli
INVOICE:130654891001				CHECKDATE:04/30/2021							
68798	2103229	11/06/2020	62433	4302021	25269	12.23	12.23	11/06/2020	INV	PD	Office suppli
INVOICE:130654895001				CHECKDATE:04/30/2021							
68799	2103229	11/06/2020	62434	4302021	25269	12.23	12.23	11/06/2020	INV	PD	Office suppli
INVOICE:130654896001				CHECKDATE:04/30/2021							
						195.07					
109334 OKLAHOMA CENTRALIZED SUPPORT REGISTRY											
78443		04/23/2021	71426	April	2729	250.00	250.00	04/23/2021	INV	PD	Payroll Run 1
INVOICE:78443				CHECKDATE:04/23/2021							
95741 OMNI 1RST INTEGRATED SYSTEMS											
77424	2107236	04/08/2021	70437	4092021	24931	120.00	120.00	04/08/2021	INV	PD	District/2nd
INVOICE:34762				CHECKDATE:04/09/2021							
77425	2107236	04/08/2021	70438	4092021	24931	120.00	120.00	04/08/2021	INV	PD	District/2nd
INVOICE:34763				CHECKDATE:04/09/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77426	2107236	04/08/2021	70439	4092021	24931	120.00	120.00	04/08/2021	INV	PD	District/2nd
INVOICE:34764				CHECKDATE:04/09/2021							
77427	2107236	04/08/2021	70440	4092021	24931	120.00	120.00	04/08/2021	INV	PD	District/2nd
INVOICE:34765				CHECKDATE:04/09/2021							
77428	2107236	04/08/2021	70441	4092021	24931	120.00	120.00	04/08/2021	INV	PD	District/2nd
INVOICE:34766				CHECKDATE:04/09/2021							
77429	2107236	04/08/2021	70442	4092021	24931	120.00	120.00	04/08/2021	INV	PD	District/2nd
INVOICE:34767				CHECKDATE:04/09/2021							
77430	2107236	04/08/2021	70443	4092021	24931	120.00	120.00	04/08/2021	INV	PD	District/2nd
INVOICE:34768				CHECKDATE:04/09/2021							
77431	2107236	04/08/2021	70444	4092021	24931	120.00	120.00	04/08/2021	INV	PD	District/2nd
INVOICE:34769				CHECKDATE:04/09/2021							
77432	2107236	04/08/2021	70445	4092021	24931	120.00	120.00	04/08/2021	INV	PD	District/2nd
INVOICE:34770				CHECKDATE:04/09/2021							
77433	2107236	04/08/2021	70446	4092021	24931	120.00	120.00	04/08/2021	INV	PD	District/2nd
INVOICE:34771				CHECKDATE:04/09/2021							
77434	2107236	04/08/2021	70447	4092021	24931	120.00	120.00	04/08/2021	INV	PD	District/2nd
INVOICE:34772				CHECKDATE:04/09/2021							
77437	2107236	04/08/2021	70450	4092021	24931	120.00	120.00	04/08/2021	INV	PD	District/2nd
INVOICE:34773				CHECKDATE:04/09/2021							
77438	2107236	04/08/2021	70451	4092021	24931	120.00	120.00	04/08/2021	INV	PD	District/2nd
INVOICE:34774				CHECKDATE:04/09/2021							
77439	2107236	04/08/2021	70452	4092021	24931	120.00	120.00	04/08/2021	INV	PD	District/2nd
INVOICE:34775				CHECKDATE:04/09/2021							
77440	2107236	04/08/2021	70453	4092021	24931	120.00	120.00	04/08/2021	INV	PD	District/2nd
INVOICE:34776				CHECKDATE:04/09/2021							
77441	2107236	04/08/2021	70454	4092021	24931	120.00	120.00	04/08/2021	INV	PD	District/2nd
INVOICE:34777				CHECKDATE:04/09/2021							
76998	2106768	04/01/2021	70085	4052021	24798	760.00	760.00	04/01/2021	INV	PD	March 2021/Op
INVOICE:35068				CHECKDATE:04/05/2021							
78660	2107533	04/27/2021	71626	4282021	25205	710.00	710.00	04/27/2021	INV	PD	April 2021/Op
INVOICE:35098				CHECKDATE:04/28/2021							
						3,390.00					
16818 OPPEL TIRE & SERVICE											
77314	2106980	04/07/2021	70341	4072021	24860	777.66	777.66	04/07/2021	INV	PD	Tires for Uni
INVOICE:0170667				CHECKDATE:04/07/2021							
77313	2107117	04/07/2021	70340	4072021	24860	284.90	284.90	04/07/2021	INV	PD	Front tires f
INVOICE:0170672				CHECKDATE:04/07/2021							
77311	2107310	04/07/2021	70338	4072021	24860	171.80	171.80	04/07/2021	INV	PD	Tires For uni
INVOICE:0170744				CHECKDATE:04/07/2021							
77312	2107309	04/07/2021	70339	4072021	24860	79.95	79.95	04/07/2021	INV	PD	Parts for Rep
INVOICE:0170764				CHECKDATE:04/07/2021							
						1,314.31					
2233 ORIENTAL TRADING CO., INC.											
77818	11104023	04/14/2021		SACHECK	4324	248.99	248.99	04/14/2021	INV	PD	
INVOICE:708893684-01				CHECKDATE:04/14/2021							
78494	2107635	04/23/2021	71469	4232021	25148	139.29	139.29	04/23/2021	INV	PD	supplies for
INVOICE:709020149-01				CHECKDATE:04/23/2021							
						388.28					
109985 VERONICA ORTIZ											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
78879	2107436	04/30/2021	71826	4302021	25270	53.84	53.84	04/30/2021	INV	PD	April 2021 Mo
INVOICE:APR 2021/ORTIZ			CHECKDATE:04/30/2021								
77030	2106660	04/01/2021	70114	4052021	24799	46.05	46.05	04/01/2021	INV	PD	March 2021 Mo
INVOICE:MAR 21/VORTIZ			CHECKDATE:04/05/2021								
96335 BRITT OSBOURN						99.89					
77179	2106470	04/06/2021	70222	4072021	24861	27.40	27.40	04/06/2021	INV	PD	March 2021 Re
INVOICE:MAR 21/BOSBOURN			CHECKDATE:04/07/2021								
104912 PAM BASSEL CHAPTER 13 TRUSTEE											
78440		04/23/2021	71423	April	2730	3,747.00	3,747.00	04/23/2021	INV	PD	Payroll Run 1
INVOICE:78440			CHECKDATE:04/23/2021								
103085 PAPA JOHN'S PIZZA											
77240	11041164	04/07/2021		SACHECK	4289	277.00	277.00	04/07/2021	INV	PD	
INVOICE:11041164A			CHECKDATE:04/07/2021								
78291	11041180	04/21/2021		SACHECK	4343	150.00	150.00	04/21/2021	INV	PD	
INVOICE:11041180			CHECKDATE:04/21/2021								
77363	11109014	04/07/2021		SACHECK	4309	40.00	40.00	04/07/2021	INV	PD	
INVOICE:11109014A			CHECKDATE:04/07/2021								
110071 MICHELLE PARSONS						467.00					
77583	2106516	04/09/2021	70591	4092021	24932	46.46	46.46	04/09/2021	INV	PD	March Mileage
INVOICE:MAR 21/MPARSONS			CHECKDATE:04/09/2021								
108981 PARTS TOWN, LLC											
77625	2107130	04/09/2021	70633	4092021	2792	164.14	164.14	04/09/2021	INV	PD	Repair Wheat
INVOICE:26592300			CHECKDATE:04/09/2021								
77942	2107129	04/15/2021	70941	4162021	2802	137.28	137.28	04/15/2021	INV	PD	Repair Irving
INVOICE:26592365			CHECKDATE:04/16/2021								
77943		04/15/2021	70942	4162021	2802	137.28	137.28	04/15/2021	INV	PD	Parts for Rep
INVOICE:26611270			CHECKDATE:04/16/2021								
77944		04/15/2021	70943	4162021	2802	-137.28	-137.28	04/15/2021	CRM	PD	CREDIT/PARTS
INVOICE:8915374			CHECKDATE:04/16/2021								
108220 MIKAYLA WRIGHT PAUL						301.42					
77191	2106819	04/06/2021	70234	4072021	24863	95.84	95.84	04/06/2021	INV	PD	MARCH MILEAGE
INVOICE:MAR 21/MPAUL			CHECKDATE:04/07/2021								
77192	2106820	04/06/2021	70235	4072021	24862	15.00	15.00	04/06/2021	INV	PD	MARCH CELL PH
INVOICE:MAR21/MPAUL			CHECKDATE:04/07/2021								
103952 JASON PAYNE						110.84					
77603	2107408	04/09/2021	70611	4092021	24933	72.00	72.00	04/09/2021	INV	PD	REIMB/meals

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2107408/REIMB		CHECKDATE:04/09/2021									
110011 PBK ARCHITECTS											
77351	2101757	04/07/2021	70378	4072021	1500	5,550.00	5,550.00	04/07/2021	INV PD		Bond Planning
INVOICE:528786		CHECKDATE:04/07/2021									
101847 PEARSON CLINICAL ASSESSMENT											
78445	2107864	04/22/2021	71428	4232021	25134	636.09	636.09	04/22/2021	INV PD		BOT-2 FINE MO
INVOICE:14161450		CHECKDATE:04/22/2021									
103714 PEARSON VUE											
78250	2108082	04/21/2021	71248	4212021	7247	636.00	636.00	04/21/2021	INV PD		Testing vouch
INVOICE:0058-0783-8503		CHECKDATE:04/21/2021									
797 PENDER'S MUSIC CO											
78540	2104926	04/23/2021	71515	4232021	25149	68.19	68.19	04/23/2021	INV PD		Assorted musi
INVOICE:562477		CHECKDATE:04/23/2021									
78541	2104926	04/23/2021	71516	4232021	25149	39.70	39.70	04/23/2021	INV PD		Assorted musi
INVOICE:562610		CHECKDATE:04/23/2021									
77726	2105592	04/13/2021	70743	4142021	24999	22.89	22.89	04/13/2021	INV PD		band music
INVOICE:563856		CHECKDATE:04/14/2021									
						130.78					
109271 PENSERVE PLAN SERVICES, INC											
78442		04/23/2021	71425	April	2731	250.00	250.00	04/23/2021	INV PD		Payroll Run 1
INVOICE:78442		CHECKDATE:04/23/2021									
110306 ESMERELDA PEREZ-ELIAS											
77272		04/07/2021		SACHECK	4290	69.20	69.20	04/07/2021	INV PD		
INVOICE:Pay4/Perez		CHECKDATE:04/07/2021									
103281 PETROLEUM TRADERS											
77235	2107135	04/06/2021	70280	4072021	24864	14,428.62	14,428.62	04/06/2021	INV PD		Fuel - Mid Mo
INVOICE:1645245		CHECKDATE:04/07/2021									
108979 PATRICIA PETTIJOHN											
77181	2106508	04/06/2021	70224	4072021	24865	68.38	68.38	04/06/2021	INV PD		SFE Secretary
INVOICE:MAR 21/PPETTIJOHN		CHECKDATE:04/07/2021									
108604 MATTHEW PHILLIPS											
78886	11001334	04/30/2021		SACHECK	3686	204.69	204.69	04/30/2021	INV PD		
INVOICE:food tasting		CHECKDATE:04/30/2021									
105668 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
77649	2107649	04/12/2021	70659	4122021	24959	95.06	95.06	04/12/2021	INV PD		APRIL POSTAGE

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3313278338		CHECKDATE:04/12/2021									
108897 SABRINA PORTER											
78714	2108094	04/28/2021	71665	4302021	25271	546.36	546.36	04/28/2021	INV PD		Reimbursement
INVOICE:2108094/REIMB		CHECKDATE:04/30/2021									
8826 POSITIVE PROMOTIONS											
78876	2107569	04/30/2021	71822	4302021	25272	728.77	728.77	04/30/2021	INV PD		Items for Red
INVOICE:06703183		CHECKDATE:04/30/2021									
100165 CHRIS POSS											
77763	2107879	04/13/2021	70780	4142021	25000	40.00	40.00	04/13/2021	INV PD		4-17-21 PROSP
INVOICE:2107879A		CHECKDATE:04/14/2021									
104736 PPE/JAN-TEX											
77342	2106594	04/07/2021	70369	4072021	24866	820.94	820.94	04/07/2021	INV PD		Equipment Rep
INVOICE:234		CHECKDATE:04/07/2021									
77343	2106594	04/07/2021	70370	4072021	24866	316.68	316.68	04/07/2021	INV PD		Equipment Rep
INVOICE:335		CHECKDATE:04/07/2021									
77344	2106594	04/07/2021	70371	4072021	24866	162.98	162.98	04/07/2021	INV PD		Equipment Rep
INVOICE:338		CHECKDATE:04/07/2021									
77345	2106594	04/07/2021	70372	4072021	24866	135.00	135.00	04/07/2021	INV PD		Equipment Rep
INVOICE:364		CHECKDATE:04/07/2021									
77346	2106594	04/07/2021	70373	4072021	24866	1,069.13	1,069.13	04/07/2021	INV PD		Equipment Rep
INVOICE:365		CHECKDATE:04/07/2021									
						2,504.73					
102239 PRENTKE ROMICH COMPANY											
77660	2107241	04/12/2021	70674	4122021	24960	316.00	316.00	04/12/2021	INV PD		ONLINE LAMP T
INVOICE:21115738		CHECKDATE:04/12/2021									
110437 CARTER PRICHARD											
78635	2108302	04/27/2021	71601	4282021	25206	160.00	160.00	04/27/2021	INV PD		Baseball Offi
INVOICE:04-19-2021/PRICHARD		CHECKDATE:04/28/2021									
2834 PSAT/NMSQT											
77654	2101198	04/12/2021	70667	4122021	24961	136.00	136.00	04/12/2021	INV PD		Test 2020-202
INVOICE:382170823B		CHECKDATE:04/12/2021									
110255 PATRICK G. QUARLES, JR.											
77127	11001355	04/05/2021		SACHECK	4280	100.00	100.00	04/05/2021	INV PD		
INVOICE:03-29-2021/QUARLES		CHECKDATE:04/05/2021									
15785 QUILL CORPORATION											
77749	2100118	04/13/2021	70766	4142021	25001	133.99	133.99	04/13/2021	INV PD		Notebooks, pe
INVOICE:15637808		CHECKDATE:04/14/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99031 R. CRAIG STEPHENS											
76945	2106748	04/01/2021	70030	4052021	2785	80.00	80.00	04/01/2021	INV	PD	Produce
INVOICE:203005		CHECKDATE:04/05/2021									
76953	2106748	04/01/2021	70038	4052021	2785	75.50	75.50	04/01/2021	INV	PD	Produce
INVOICE:203006		CHECKDATE:04/05/2021									
76950	2106748	04/01/2021	70035	4052021	2785	50.00	50.00	04/01/2021	INV	PD	Produce
INVOICE:203007		CHECKDATE:04/05/2021									
76949	2106748	04/01/2021	70034	4052021	2785	50.00	50.00	04/01/2021	INV	PD	Produce
INVOICE:203008		CHECKDATE:04/05/2021									
76951	2106748	04/01/2021	70036	4052021	2785	50.00	50.00	04/01/2021	INV	PD	Produce
INVOICE:203009		CHECKDATE:04/05/2021									
76948	2106748	04/01/2021	70033	4052021	2785	50.00	50.00	04/01/2021	INV	PD	Produce
INVOICE:203010		CHECKDATE:04/05/2021									
76947	2106748	04/01/2021	70032	4052021	2785	50.00	50.00	04/01/2021	INV	PD	Produce
INVOICE:203011		CHECKDATE:04/05/2021									
76952	2106748	04/01/2021	70037	4052021	2785	50.00	50.00	04/01/2021	INV	PD	Produce
INVOICE:203012		CHECKDATE:04/05/2021									
76946	2106748	04/01/2021	70031	4052021	2785	50.00	50.00	04/01/2021	INV	PD	Produce
INVOICE:203013		CHECKDATE:04/05/2021									
77626	2106748	04/09/2021	70634	4092021	2793	568.60	568.60	04/09/2021	INV	PD	Produce
INVOICE:203144		CHECKDATE:04/09/2021									
77634	2106748	04/09/2021	70642	4092021	2793	381.30	381.30	04/09/2021	INV	PD	Produce
INVOICE:203145		CHECKDATE:04/09/2021									
77631	2106748	04/09/2021	70639	4092021	2793	50.00	50.00	04/09/2021	INV	PD	Produce
INVOICE:203146		CHECKDATE:04/09/2021									
77630	2106748	04/09/2021	70638	4092021	2793	353.03	353.03	04/09/2021	INV	PD	Produce
INVOICE:203147		CHECKDATE:04/09/2021									
77632	2106748	04/09/2021	70640	4092021	2793	331.40	331.40	04/09/2021	INV	PD	Produce
INVOICE:203148		CHECKDATE:04/09/2021									
77629	2106748	04/09/2021	70637	4092021	2793	309.35	309.35	04/09/2021	INV	PD	Produce
INVOICE:203149		CHECKDATE:04/09/2021									
77628	2106748	04/09/2021	70636	4092021	2793	50.00	50.00	04/09/2021	INV	PD	Produce
INVOICE:203150		CHECKDATE:04/09/2021									
77633	2106748	04/09/2021	70641	4092021	2793	237.55	237.55	04/09/2021	INV	PD	Produce
INVOICE:203151		CHECKDATE:04/09/2021									
77627	2106748	04/09/2021	70635	4092021	2793	50.00	50.00	04/09/2021	INV	PD	Produce
INVOICE:203152		CHECKDATE:04/09/2021									
77805	2107602	04/14/2021	70821	4142021	2801	581.65	581.65	04/14/2021	INV	PD	Produce
INVOICE:203271		CHECKDATE:04/14/2021									
77817	2107602	04/14/2021	70830	4142021	2801	369.60	369.60	04/14/2021	INV	PD	Produce
INVOICE:203272		CHECKDATE:04/14/2021									
77814	2107602	04/14/2021	70827	4142021	2801	311.43	311.43	04/14/2021	INV	PD	Produce
INVOICE:203273		CHECKDATE:04/14/2021									
77811	2107602	04/14/2021	70825	4142021	2801	280.30	280.30	04/14/2021	INV	PD	Produce
INVOICE:203274		CHECKDATE:04/14/2021									
77812	2107602	04/14/2021	70826	4142021	2801	261.65	261.65	04/14/2021	INV	PD	Produce
INVOICE:203275		CHECKDATE:04/14/2021									
77815	2107602	04/14/2021	70828	4142021	2801	164.60	164.60	04/14/2021	INV	PD	Produce
INVOICE:203276		CHECKDATE:04/14/2021									
77809	2107602	04/14/2021	70824	4142021	2801	302.05	302.05	04/14/2021	INV	PD	Produce
INVOICE:203277		CHECKDATE:04/14/2021									
77808	2107602	04/14/2021	70823	4142021	2801	258.55	258.55	04/14/2021	INV	PD	Produce
INVOICE:203278		CHECKDATE:04/14/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77816	2107602	04/14/2021	70829	4142021	2801	268.85	268.85	04/14/2021	INV	PD	Produce
INVOICE:203279				CHECKDATE: 04/14/2021							
77807	2107602	04/14/2021	70822	4142021	2801	290.50	290.50	04/14/2021	INV	PD	Produce
INVOICE:203280				CHECKDATE: 04/14/2021							
78756	2107602	04/29/2021	71707	4302021	2824	581.65	581.65	04/29/2021	INV	PD	Produce
INVOICE:203400				CHECKDATE: 04/30/2021							
78776	2107602	04/29/2021	71727	4302021	2824	389.75	389.75	04/29/2021	INV	PD	Produce
INVOICE:203401				CHECKDATE: 04/30/2021							
78770	2107602	04/29/2021	71721	4302021	2824	179.70	179.70	04/29/2021	INV	PD	Produce
INVOICE:203402				CHECKDATE: 04/30/2021							
78766	2107602	04/29/2021	71717	4302021	2824	210.95	210.95	04/29/2021	INV	PD	Produce
INVOICE:203403				CHECKDATE: 04/30/2021							
78768	2107602	04/29/2021	71719	4302021	2824	356.05	356.05	04/29/2021	INV	PD	Produce
INVOICE:203404				CHECKDATE: 04/30/2021							
78772	2107602	04/29/2021	71723	4302021	2824	213.25	213.25	04/29/2021	INV	PD	Produce
INVOICE:203405				CHECKDATE: 04/30/2021							
78764	2107602	04/29/2021	71715	4302021	2824	377.45	377.45	04/29/2021	INV	PD	Produce
INVOICE:203406				CHECKDATE: 04/30/2021							
78762	2107602	04/29/2021	71713	4302021	2824	419.75	419.75	04/29/2021	INV	PD	Produce
INVOICE:203407				CHECKDATE: 04/30/2021							
78774	2107602	04/29/2021	71725	4302021	2824	410.15	410.15	04/29/2021	INV	PD	Produce
INVOICE:203408				CHECKDATE: 04/30/2021							
78759	2107602	04/29/2021	71710	4302021	2824	381.75	381.75	04/29/2021	INV	PD	Produce
INVOICE:203409				CHECKDATE: 04/30/2021							
78758	2108282	04/29/2021	71709	4302021	2824	277.35	277.35	04/29/2021	INV	PD	Produce
INVOICE:203547				CHECKDATE: 04/30/2021							
78777	2108282	04/29/2021	71728	4302021	2824	337.68	337.68	04/29/2021	INV	PD	Produce
INVOICE:203548				CHECKDATE: 04/30/2021							
78771	2107602	04/29/2021	71722	4302021	2824	131.40	131.40	04/29/2021	INV	PD	Produce
INVOICE:203549				CHECKDATE: 04/30/2021							
78767	2107602	04/29/2021	71718	4302021	2824	244.10	244.10	04/29/2021	INV	PD	Produce
INVOICE:203550				CHECKDATE: 04/30/2021							
78769	2108282	04/29/2021	71720	4302021	2824	330.43	330.43	04/29/2021	INV	PD	Produce
INVOICE:203551				CHECKDATE: 04/30/2021							
78773	2107602	04/29/2021	71724	4302021	2824	196.85	196.85	04/29/2021	INV	PD	Produce
INVOICE:203552				CHECKDATE: 04/30/2021							
78765	2108282	04/29/2021	71716	4302021	2824	219.98	219.98	04/29/2021	INV	PD	Produce
INVOICE:203553				CHECKDATE: 04/30/2021							
78763	2108282	04/29/2021	71714	4302021	2824	366.95	366.95	04/29/2021	INV	PD	Produce
INVOICE:203554				CHECKDATE: 04/30/2021							
78775	2108282	04/29/2021	71726	4302021	2824	177.33	177.33	04/29/2021	INV	PD	Produce
INVOICE:203555				CHECKDATE: 04/30/2021							
78761	2107602	04/29/2021	71712	4302021	2824	349.30	349.30	04/29/2021	INV	PD	Produce
INVOICE:203556				CHECKDATE: 04/30/2021							
						12,077.73					
106259 RALLY ZONE TEES											
78132	11001305	04/16/2021		SACHECK	4330	318.00	318.00	04/16/2021	INV	PD	
INVOICE:11001305				CHECKDATE: 04/16/2021							
78133	11001309	04/16/2021		SACHECK	4330	303.00	303.00	04/16/2021	INV	PD	
INVOICE:11001309				CHECKDATE: 04/16/2021							
78131	11001377	04/16/2021		SACHECK	4330	693.00	693.00	04/16/2021	INV	PD	
INVOICE:11001377				CHECKDATE: 04/16/2021							
78472	11107074	04/23/2021		SACHECK	4352	446.30	446.30	04/23/2021	INV	PD	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77028 INVOICE:MAR 21/DROBBINS	2106643	04/01/2021	70112	4052021	24801	21.34	21.34	04/01/2021	INV	PD	March 2021 Mo
16449 AMY ROBERTS											
77584 INVOICE:MAR 21/AROBERTS	2107014	04/09/2021	70592	4092021	24936	38.54	38.54	04/09/2021	INV	PD	Teacher Trave
99125 ROCHESTER 100 INC.											
78022 INVOICE:INV75416	2107482	04/15/2021	71020	4162021	25045	830.25	830.25	04/15/2021	INV	PD	21-22 Nickys
108655 ROCKWALL ATHLETICS											
77392 INVOICE:2107834/ENTRY	2107834	04/08/2021	70403	4092021	24937	125.00	125.00	04/08/2021	INV	PD	Entry Fee/BOY
108760 BOB RODEN											
77770 INVOICE:4-03-21/BRODEN	2104055	04/13/2021	70787	4142021	25003	105.00	105.00	04/13/2021	INV	PD	Baseball Offi
16863 ROGER'S LUBE SERVICE											
77325 INVOICE:38987	2106619	04/07/2021	70352	4072021	24870	25.50	25.50	04/07/2021	INV	PD	Contracted Ma
77324 INVOICE:38996	2106619	04/07/2021	70351	4072021	24870	25.50	25.50	04/07/2021	INV	PD	Contracted Ma
77323 INVOICE:38999	2106619	04/07/2021	70350	4072021	24870	7.00	7.00	04/07/2021	INV	PD	Contracted Ma
77322 INVOICE:39000	2106619	04/07/2021	70349	4072021	24870	7.00	7.00	04/07/2021	INV	PD	Contracted Ma
77321 INVOICE:39006	2106619	04/07/2021	70348	4072021	24870	7.00	7.00	04/07/2021	INV	PD	Contracted Ma
77320 INVOICE:39016	2106619	04/07/2021	70347	4072021	24870	7.00	7.00	04/07/2021	INV	PD	Contracted Ma
77319 INVOICE:39022	2106619	04/07/2021	70346	4072021	24870	7.00	7.00	04/07/2021	INV	PD	Contracted Ma
77318 INVOICE:39035	2106619	04/07/2021	70345	4072021	24870	7.00	7.00	04/07/2021	INV	PD	Contracted Ma
77317 INVOICE:39037	2106619	04/07/2021	70344	4072021	24870	7.00	7.00	04/07/2021	INV	PD	Contracted Ma
77316 INVOICE:39039	2106619	04/07/2021	70343	4072021	24870	7.00	7.00	04/07/2021	INV	PD	Contracted Ma
77315 INVOICE:39040	2106619	04/07/2021	70342	4072021	24870	7.00	7.00	04/07/2021	INV	PD	Contracted Ma
						114.00					
100997 ROWLETT HARDWARE											
77554 INVOICE:A268170	2107794	04/09/2021	70564	4092021	24938	34.99	34.99	04/09/2021	INV	PD	CHS/Stadium/T
77466 INVOICE:A268341	2106023	04/08/2021	70481	4092021	2794	5.05	5.05	04/08/2021	INV	PD	Minor repairs

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77555	2106324	04/09/2021	70565	4092021	24938	25.53	25.53	04/09/2021	INV	PD	Parts for rep
INVOICE:A268362						CHECKDATE: 04/09/2021					
77465	2106023	04/08/2021	70480	4092021	2794	7.20	7.20	04/08/2021	INV	PD	Minor repairs
INVOICE:A268526						CHECKDATE: 04/09/2021					
77562	2107795	04/09/2021	70570	4092021	24938	71.97	71.97	04/09/2021	INV	PD	Grounds/Chain
INVOICE:A268932						CHECKDATE: 04/09/2021					
77563	2107804	04/09/2021	70571	4092021	24938	74.72	74.72	04/09/2021	INV	PD	Stadium/Groun
INVOICE:A269023						CHECKDATE: 04/09/2021					
77566	2107802	04/09/2021	70573	4092021	24938	6.99	6.99	04/09/2021	INV	PD	Grounds/Tire
INVOICE:A269085						CHECKDATE: 04/09/2021					
77568	2107805	04/09/2021	70575	4092021	24938	49.96	49.96	04/09/2021	INV	PD	Stadium/Suppl
INVOICE:A269775						CHECKDATE: 04/09/2021					
77569	2107798	04/09/2021	70576	4092021	24938	13.97	13.97	04/09/2021	INV	PD	Gerard/Door J
INVOICE:A269831						CHECKDATE: 04/09/2021					
77557	2107796	04/09/2021	70566	4092021	24938	24.97	24.97	04/09/2021	INV	PD	CHS/Arena/Roo
INVOICE:B279692						CHECKDATE: 04/09/2021					
77558	2107797	04/09/2021	70567	4092021	24938	35.35	35.35	04/09/2021	INV	PD	CHS/Arena/Roo
INVOICE:B279712						CHECKDATE: 04/09/2021					
77559	2107803	04/09/2021	70568	4092021	24938	39.50	39.50	04/09/2021	INV	PD	Truck # 674/T
INVOICE:B279806						CHECKDATE: 04/09/2021					
77560	2107806	04/09/2021	70569	4092021	24938	4.99	4.99	04/09/2021	INV	PD	Stadium/Field
INVOICE:B280174						CHECKDATE: 04/09/2021					
77565	2107799	04/09/2021	70572	4092021	24938	62.44	62.44	04/09/2021	INV	PD	WMS/Doorbell
INVOICE:B280367						CHECKDATE: 04/09/2021					
77567	2107801	04/09/2021	70574	4092021	24938	32.99	32.99	04/09/2021	INV	PD	Truck # 656/W
INVOICE:B280435						CHECKDATE: 04/09/2021					
77570	2106771	04/09/2021	70577	4092021	24938	12.98	12.98	04/09/2021	INV	PD	March 2021/Op
INVOICE:B281348						CHECKDATE: 04/09/2021					
77571	2107800	04/09/2021	70578	4092021	24938	9.68	9.68	04/09/2021	INV	PD	Stadium/Door
INVOICE:B281376						CHECKDATE: 04/09/2021					
77572	2107793	04/09/2021	70579	4092021	24938	44.94	44.94	04/09/2021	INV	PD	Truck # 672/F
INVOICE:B282288						CHECKDATE: 04/09/2021					
77573	2106771	04/09/2021	70580	4092021	24938	18.17	18.17	04/09/2021	INV	PD	March 2021/Op
INVOICE:B282895						CHECKDATE: 04/09/2021					
						576.39					
94392 SAFETY-KLEEN CORP.											
78210	2105685	04/20/2021	71208	4212021	25111	120.53	120.53	04/20/2021	INV	PD	Parts washer
INVOICE:85581281						CHECKDATE: 04/21/2021					
78209	2105685	04/20/2021	71207	4212021	25111	472.76	472.76	04/20/2021	INV	PD	Parts washer
INVOICE:85667626						CHECKDATE: 04/21/2021					
						593.29					
104702 MICHELLE SALDANA											
77187	2106685	04/06/2021	70230	4072021	24871	33.22	33.22	04/06/2021	INV	PD	MARCH MILEAGE
INVOICE:MAR 21/MSALDANA						CHECKDATE: 04/07/2021					
108613 TERI SALGADO											
77186	2106659	04/06/2021	70229	4072021	24872	7.76	7.76	04/06/2021	INV	PD	MARCH MILEAGE
INVOICE:MAR 21/TSALDAGO						CHECKDATE: 04/07/2021					
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
78561	2100252	04/26/2021	71531	4262021	25159	45.00	45.00	04/26/2021	INV	PD	Membership Fe
INVOICE:999999/TODD-H CHECKDATE:04/26/2021											
108428 SANDRA MERCURI EDUCATIONAL CONSULTANTS											
77232	2107254	04/06/2021	70277	4072021	24873	5,000.00	5,000.00	04/06/2021	INV	PD	PD 6th grade
INVOICE:21 CHECKDATE:04/07/2021											
6693 SUSAN K. SARCHET											
77000	2106757	04/01/2021	70086	4052021	24802	41.55	41.55	04/01/2021	INV	PD	March 2021/Op
INVOICE:MAR 21/SSARCHET CHECKDATE:04/05/2021											
108100 LANCE SCARBROUGH											
77168		04/05/2021	70211	4072021	24875	100.00	100.00	04/05/2021	INV	PD	AREA PLAYOFF
INVOICE:3-03-20/LSCARBOROUGH CHECKDATE:04/07/2021											
77169		04/05/2021	70212	4072021	24876	120.00	120.00	04/05/2021	INV	PD	SECURITY/CHS
INVOICE:3-09-20/LSCARBOROUGH CHECKDATE:04/07/2021											
77170		04/05/2021	70213	4072021	24874	80.00	80.00	04/05/2021	INV	PD	SECURITY/STIN
INVOICE:3-10-20/LSCARBOROUGH CHECKDATE:04/07/2021											
						300.00					
103755 SCHLOTZSKYS											
76978	2107618	04/01/2021	70063	4052021	24803	149.85	149.85	04/01/2021	INV	PD	STAAR Lunch-
INVOICE:2107618A CHECKDATE:04/05/2021											
774 SCHOOL SPECIALTY LLC											
77758		04/13/2021	70775	4142021	25004	45.00	45.00	04/13/2021	INV	PD	BALANCE DUE/B
INVOICE:208126485780A CHECKDATE:04/14/2021											
78555	2107755	04/26/2021	71525	4262021	25160	3.63	3.63	04/26/2021	INV	PD	Stapler, stap
INVOICE:208127251352 CHECKDATE:04/26/2021											
78557	2107755	04/26/2021	71527	4262021	25160	27.09	27.09	04/26/2021	INV	PD	Stapler, stap
INVOICE:208127258745 CHECKDATE:04/26/2021											
78556	2107755	04/26/2021	71526	4262021	25160	58.48	58.48	04/26/2021	INV	PD	Stapler, stap
INVOICE:208127263733 CHECKDATE:04/26/2021											
						134.20					
106235 SCHOOLMATE.COM											
78585	2107867	04/26/2021	71555	4262021	25161	870.00	870.00	04/26/2021	INV	PD	Student plann
INVOICE:IN000548040 CHECKDATE:04/26/2021											
78584	2107867	04/26/2021	71554	4262021	25161	320.25	320.25	04/26/2021	INV	PD	Student plann
INVOICE:IN000548058 CHECKDATE:04/26/2021											
						1,190.25					
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
78129	2108064	04/16/2021	71125	4162021	25046	.05	.05	04/16/2021	INV	PD	Additional PO
INVOICE:126040000173/APR2021 CHECKDATE:04/16/2021											
77356	2107824	04/07/2021	70383	4072021	24877	3.56	3.56	04/07/2021	INV	PD	Property Tax
INVOICE:126040000173/APR21 CHECKDATE:04/07/2021											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
78130	2108064	04/16/2021	71126	4162021	25046	.61	.61	04/16/2021	INV	PD	Additional PO
INVOICE:126040000176/APR2021 CHECKDATE:04/16/2021											
77355	2107824	04/07/2021	70382	4072021	24877	33.62	33.62	04/07/2021	INV	PD	Property Tax
INVOICE:126040000176/APR21 CHECKDATE:04/07/2021											
78127	2108064	04/16/2021	71123	4162021	25046	24.74	24.74	04/16/2021	INV	PD	Additional PO
INVOICE:126309817010/APR2021 CHECKDATE:04/16/2021											
77357	2107824	04/07/2021	70384	4072021	24877	1,348.13	1,348.13	04/07/2021	INV	PD	Property Tax
INVOICE:126309817010/APR21 CHECKDATE:04/07/2021											
78128	2108064	04/16/2021	71124	4162021	25046	28.04	28.04	04/16/2021	INV	PD	Additional PO
INVOICE:126309819050/APR2021 CHECKDATE:04/16/2021											
77359	2107824	04/07/2021	70386	4072021	24877	1,527.89	1,527.89	04/07/2021	INV	PD	Property Tax
INVOICE:126309819050/APR21 CHECKDATE:04/07/2021											
77385	2103765	04/07/2021	70399	4072021	24878	38,634.00	38,634.00	04/07/2021	INV	PD	Tax Collectio
INVOICE:2020STATEMENT CHECKDATE:04/07/2021											
77947	2108009	04/15/2021	70946	4162021	25047	99.00	99.00	04/15/2021	INV	PD	Vehicle Inspe
INVOICE:2108009/REGIS CHECKDATE:04/16/2021											
109302 JOHN W. SCOTT						41,699.64					
78631	2108303	04/27/2021	71597	4282021	25207	95.00	95.00	04/27/2021	INV	PD	CHS Softball
INVOICE:04-20-2021/SCOTT CHECKDATE:04/28/2021											
109444 SECURED MOBILITY, LLC											
77326	2107022	04/07/2021	70353	4072021	24879	298.50	298.50	04/07/2021	INV	PD	Smart tag Par
INVOICE:1062350 CHECKDATE:04/07/2021											
108926 GUADALUPE SEGURA RODRIGUEZ											
77285	11750262	04/07/2021		SACHECK	3669	500.00	500.00	04/07/2021	INV	PD	
INVOICE: Christmas Club CHECKDATE:04/07/2021											
107997 SHAG CARPET PROP RENTALS											
78588	11001179	04/26/2021		SACHECK	3683	23.34	23.34	04/26/2021	INV	PD	
INVOICE:R039586 CHECKDATE:04/26/2021											
107258 RILEY SHEPARD											
78684		04/28/2021		SACHECK	4367	75.00	75.00	04/28/2021	INV	PD	
INVOICE: PO11001351 CHECKDATE:04/28/2021											
811 SHERWIN WILLIAMS COMPANY											
78234		04/21/2021	71232	4212021	25112	-.77	-.77	04/21/2021	CRM	PD	8/24/2020 CM
INVOICE:0244-9 CM CHECKDATE:04/21/2021											
77019	2107279	04/01/2021	70101	4052021	24804	44.25	44.25	04/01/2021	INV	PD	WMS/Exterior/
INVOICE:0378-5 CHECKDATE:04/05/2021											
77020	2107381	04/01/2021	70102	4052021	24804	51.76	51.76	04/01/2021	INV	PD	WMS/Door Pain
INVOICE:1086-4 CHECKDATE:04/05/2021											
78233	2107917	04/21/2021	71231	4212021	25112	39.80	39.80	04/21/2021	INV	PD	Grounds/Strai
INVOICE:1177-1 CHECKDATE:04/21/2021											
78652	2108173	04/27/2021	71618	4282021	25208	29.87	29.87	04/27/2021	INV	PD	CHS/Wall Pain
INVOICE:1578-0 CHECKDATE:04/28/2021											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
78661	2108174	04/27/2021	71627	4282021	25208	23.48	23.48	04/27/2021	INV	PD	SMS/Kitchen/W
INVOICE:1745-4											
11929 SHI GOVERNMENT SOLUTIONS, INC						188.39					
78568	2107203	04/26/2021	71538	4262021	25162	9,852.73	9,852.73	04/26/2021	INV	PD	Unitrends Rec
INVOICE:GB00406637											
21814 SIGNS OF SUCCESS											
77979	2107527	04/15/2021	70980	4162021	25048	90.00	90.00	04/15/2021	INV	PD	April 2021/Op
INVOICE:607878											
109314 TOMMY SING											
78637	2108302	04/27/2021	71603	4282021	25209	160.00	160.00	04/27/2021	INV	PD	Baseball Offi
INVOICE:04-17-2021/SING											
21628 JANET SINGLETON											
77376	11001366	04/07/2021		SACHECK	4310	75.00	75.00	04/07/2021	INV	PD	
INVOICE:03-04-2021/SINGLETON											
77784	2107095	04/13/2021	70801	4142021	25005	75.00	75.00	04/13/2021	INV	PD	Official/Trac
INVOICE:3-30-21/JSINGLETON											
19162 SITEONE LANDSCAPE SUPPLY						150.00					
78534	2107625	04/23/2021	71509	4232021	25150	1,276.74	1,276.74	04/23/2021	INV	PD	Grounds/Distr
INVOICE:107805199-001											
100530 SKILLS USA											
78148	2108081	04/19/2021	71143	4192021	25070	152.00	152.00	04/19/2021	INV	PD	Skills State
INVOICE:M330761											
78147	2108081	04/19/2021	71142	4192021	25071	168.00	168.00	04/19/2021	INV	PD	Skills State
INVOICE:M330762											
77579	2107850	04/09/2021	70587	4092021	24939	320.00	320.00	04/09/2021	INV	PD	Overage for s
INVOICE:S74620											
103317 ALYSON SMITH						640.00					
78218	2105807	04/20/2021	71216	4212021	25123	41.98	41.98	04/20/2021	INV	PD	FEBRUARY MILE
INVOICE:FEB 21/ASMITH											
78217	2105037	04/20/2021	71215	4212021	25123	30.20	30.20	04/20/2021	INV	PD	JANUARY MILEA
INVOICE:JAN 21/ASMITH											
78216	2106809	04/20/2021	71214	4212021	25123	61.50	61.50	04/20/2021	INV	PD	MARCH MILEAGE
INVOICE:MAR 21/ASMITH											
108976 BILLY SNOW						133.68					
78004	2101218	04/15/2021	71009	4162021	25049	4,000.00	4,000.00	04/15/2021	INV	PD	Coaching and

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77724	2107234	04/13/2021	70741	4142021	25006	51.45	51.45	04/13/2021	INV	PD	clocks batter
INVOICE:3473028505						CHECKDATE:04/14/2021					
77612	2107232	04/09/2021	70621	4092021	24940	30.87	30.87	04/09/2021	INV	PD	fax toner, ci
INVOICE:3473028506						CHECKDATE:04/09/2021					
77613	2107232	04/09/2021	70622	4092021	24940	133.74	133.74	04/09/2021	INV	PD	fax toner, ci
INVOICE:3473028507						CHECKDATE:04/09/2021					
77453	2107233	04/08/2021	70468	4092021	24940	91.08	91.08	04/08/2021	INV	PD	Cardstock, bi
INVOICE:3473028508						CHECKDATE:04/09/2021					
77587	2107332	04/09/2021	70595	4092021	24940	51.22	51.22	04/09/2021	INV	PD	Legal size en
INVOICE:3473028509						CHECKDATE:04/09/2021					
77589	2106766	04/09/2021	70597	4092021	24940	43.76	43.76	04/09/2021	INV	PD	March 2021/Op
INVOICE:3473028510						CHECKDATE:04/09/2021					
78201	2107141	04/20/2021	71199	4212021	25113	35.03	35.03	04/20/2021	INV	PD	Office Suppli
INVOICE:3473028511						CHECKDATE:04/21/2021					
78202	2107141	04/20/2021	71200	4212021	25113	291.99	291.99	04/20/2021	INV	PD	Office Suppli
INVOICE:3473028512						CHECKDATE:04/21/2021					
77617	2107463	04/09/2021	70626	4092021	24940	183.96	183.96	04/09/2021	INV	PD	invisible tap
INVOICE:3473028513						CHECKDATE:04/09/2021					
77618	2107463	04/09/2021	70627	4092021	24940	62.08	62.08	04/09/2021	INV	PD	invisible tap
INVOICE:3473028515						CHECKDATE:04/09/2021					
77616	2107464	04/09/2021	70625	4092021	24940	92.76	92.76	04/09/2021	INV	PD	copy paper fo
INVOICE:3473028516						CHECKDATE:04/09/2021					
78180	2107590	04/20/2021	71178	4212021	25113	64.85	64.85	04/20/2021	INV	PD	Offie supplie
INVOICE:3474424449						CHECKDATE:04/21/2021					
78360	2107233	04/21/2021	71342	4212021	25113	79.63	79.63	04/21/2021	INV	PD	Cardstock, bi
INVOICE:3474424453						CHECKDATE:04/21/2021					
78361	2107691	04/21/2021	71343	4212021	25113	110.03	110.03	04/21/2021	INV	PD	Office suppli
INVOICE:3474424454						CHECKDATE:04/21/2021					
78700	2108046	04/28/2021	71650	4302021	25274	589.52	589.52	04/28/2021	INV	PD	Markers, clea
INVOICE:3474897689						CHECKDATE:04/30/2021					
78677	2107233	04/28/2021	71643	4282021	25210	66.40	66.40	04/28/2021	INV	PD	Cardstock, bi
INVOICE:3474897690						CHECKDATE:04/28/2021					
						3,027.71					
19353 STAR TELEGRAM											
78574	2108228	04/26/2021	71544	4262021	25163	158.51	158.51	04/26/2021	INV	PD	Subscription
INVOICE:3074790						CHECKDATE:04/26/2021					
110350 ALLIE STEELE											
77265		04/07/2021		SACHECK	4292	69.20	69.20	04/07/2021	INV	PD	
INVOICE:Pay4/ASteele						CHECKDATE:04/07/2021					
110305 KATELYN STEELE											
77264		04/07/2021		SACHECK	4293	69.20	69.20	04/07/2021	INV	PD	
INVOICE:Pay4/Steele						CHECKDATE:04/07/2021					
110218 STING BISTRO & CATERING											
77417	2107821	04/08/2021	70430	4092021	24941	190.00	190.00	04/08/2021	INV	PD	Overage for a
INVOICE:20026						CHECKDATE:04/09/2021					
77157	2107560	04/05/2021	70206	4052021	24805	300.00	300.00	04/05/2021	INV	PD	20 meals for
INVOICE:20027						CHECKDATE:04/05/2021					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
78702 INVOICE:20031	2108370	04/28/2021	71652	4302021	25275	300.00	300.00	04/28/2021	INV	PD	Cookies for S
						790.00					
99826 SUNBELT RENTALS											
78533 INVOICE:111830588-0001	2106770	04/23/2021	71508	4232021	25151	466.00	466.00	04/23/2021	INV	PD	March 2021/Op
102900 SUPERIOR PEDIATRIC CARE, INC.											
77651 INVOICE:MAR2021	2106808	04/12/2021	70661	4122021	24963	433.55	433.55	04/12/2021	INV	PD	MARCH PPCD PH
78114 INVOICE:MARCH 2021	2106950	04/16/2021	71113	4162021	25050	4,683.90	4,683.90	04/16/2021	INV	PD	MARCH CONTRAC
						5,117.45					
109181 T-MOBILE USA, INC.											
78708 INVOICE:968261050/APR2021	2107374	04/28/2021	71659	4302021	25276	58.10	58.10	04/28/2021	INV	PD	AirCards Mont
22564 TABC											
76992 INVOICE:2107644/DUES	2107644	04/01/2021	70079	4052021	24806	255.00	255.00	04/01/2021	INV	PD	SMS Coaches
4639 TAGT											
76984 INVOICE:11768	2106942	04/01/2021	70070	4052021	24807	325.00	325.00	04/01/2021	INV	PD	Virtual Train
7711 TARVER TROPHIES											
78456 INVOICE:2228B	2106374	04/22/2021	71438	4232021	25135	1,148.00	1,148.00	04/22/2021	INV	PD	CHS Track Med
10614 TASB, INC											
78016 INVOICE:603120	2103334	04/15/2021	71014	4162021	25051	120.00	120.00	04/15/2021	INV	PD	board member
77182 INVOICE:606659	2102204	04/06/2021	70225	4072021	24882	5,000.00	5,000.00	04/06/2021	INV	PD	TASB Pay Syst
78562 INVOICE:607018	2106519	04/26/2021	71532	4262021	25164	1,521.96	1,521.96	04/26/2021	INV	PD	SHARS Reimbur
						6,641.96					
105871 SARAH TAYLOR											
78449 INVOICE:2107273/REIMB	2107273	04/22/2021	71432	4232021	25136	146.98	146.98	04/22/2021	INV	PD	Travel reimbu
108424 TRAVIS TAYLOR											
77002	11001320	04/01/2021		SACHECK	4269	75.00	75.00	04/01/2021	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:3-13-2021/Taylor		CHECKDATE:04/01/2021									
9744 TEXAS COUNCIL OF ADMINISTRATORS OF SPECIAL ED.											
77228	2107636	04/06/2021	70272	4072021	24883	980.00	980.00	04/06/2021	INV	PD	Registration
INVOICE:2021-237		CHECKDATE:04/07/2021									
19537 TEXAS COMPUTER EDUCATION ASSOCIATION											
77231		04/06/2021	70276	4072021	24884	25.00	25.00	04/06/2021	INV	PD	balance due/t
INVOICE:99999		CHECKDATE:04/07/2021									
96159 TCTA											
78430		04/23/2021	71413	April	2733	36.00	36.00	04/23/2021	INV	PD	Payroll Run 1
INVOICE:78430		CHECKDATE:04/23/2021									
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS											
78554	2100337	04/26/2021	71524	4262021	25165	135.00	135.00	04/26/2021	INV	PD	TASBO Memberh
INVOICE:35464-2021		CHECKDATE:04/26/2021									
17319 TEXAS CHRISTIAN UNIVERSITY											
78605	2108224	04/27/2021	71571	4282021	25211	550.00	550.00	04/27/2021	INV	PD	Registration
INVOICE:1014186		CHECKDATE:04/28/2021									
78606	2108224	04/27/2021	71572	4282021	25211	400.00	400.00	04/27/2021	INV	PD	Registration
INVOICE:1014187		CHECKDATE:04/28/2021									
78608	2108222	04/27/2021	71574	4282021	25211	550.00	550.00	04/27/2021	INV	PD	Registration
INVOICE:1014188		CHECKDATE:04/28/2021									
78612	2108222	04/27/2021	71578	4282021	25211	550.00	550.00	04/27/2021	INV	PD	Registration
INVOICE:1014192		CHECKDATE:04/28/2021									
78611	2108222	04/27/2021	71577	4282021	25211	550.00	550.00	04/27/2021	INV	PD	Registration
INVOICE:1014193		CHECKDATE:04/28/2021									
78610	2108222	04/27/2021	71576	4282021	25211	550.00	550.00	04/27/2021	INV	PD	Registration
INVOICE:1014194		CHECKDATE:04/28/2021									
78609	2108222	04/27/2021	71575	4282021	25211	550.00	550.00	04/27/2021	INV	PD	Registration
INVOICE:1014195		CHECKDATE:04/28/2021									
78715	2108223	04/28/2021	71666	4302021	25277	400.00	400.00	04/28/2021	INV	PD	Registration
INVOICE:1014196		CHECKDATE:04/30/2021									
78724	2108223	04/28/2021	71675	4302021	25277	400.00	400.00	04/28/2021	INV	PD	Registration
INVOICE:1014197		CHECKDATE:04/30/2021									
78723	2108223	04/28/2021	71674	4302021	25277	400.00	400.00	04/28/2021	INV	PD	Registration
INVOICE:1014198		CHECKDATE:04/30/2021									
78721	2108223	04/28/2021	71672	4302021	25277	400.00	400.00	04/28/2021	INV	PD	Registration
INVOICE:1014199		CHECKDATE:04/30/2021									
78725	2108223	04/28/2021	71676	4302021	25277	400.00	400.00	04/28/2021	INV	PD	Registration
INVOICE:1014200		CHECKDATE:04/30/2021									
78720	2108223	04/28/2021	71671	4302021	25277	550.00	550.00	04/28/2021	INV	PD	Registration
INVOICE:1014201		CHECKDATE:04/30/2021									
78717	2108223	04/28/2021	71668	4302021	25277	550.00	550.00	04/28/2021	INV	PD	Registration
INVOICE:1014202		CHECKDATE:04/30/2021									
78719	2108223	04/28/2021	71670	4302021	25277	550.00	550.00	04/28/2021	INV	PD	Registration
INVOICE:1014203		CHECKDATE:04/30/2021									
78716	2108223	04/28/2021	71667	4302021	25277	550.00	550.00	04/28/2021	INV	PD	Registration

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1014204											
78617	2108222	04/27/2021	71583	4282021	25211	550.00	550.00	04/27/2021	INV	PD	Registration
INVOICE:INV-5555-0077-0078											
78616	2108222	04/27/2021	71582	4282021	25211	550.00	550.00	04/27/2021	INV	PD	Registration
INVOICE:INV-5555-0078-0079											
78614	2108222	04/27/2021	71580	4282021	25211	550.00	550.00	04/27/2021	INV	PD	Registration
INVOICE:INV-5564-0218-0219											
78613	2108222	04/27/2021	71579	4282021	25211	550.00	550.00	04/27/2021	INV	PD	Registration
INVOICE:INV-5564-0219-0220											
78618	2108222	04/27/2021	71584	4282021	25211	550.00	550.00	04/27/2021	INV	PD	Registration
INVOICE:INV-5570-0059-0060											
78615	2108222	04/27/2021	71581	4282021	25211	550.00	550.00	04/27/2021	INV	PD	Registration
INVOICE:INV-5572-0039-0042											
						11,200.00					
8964 TEXAS GIRLS COACHES ASSOCIATION											
77748	2107895	04/13/2021	70765	4142021	25007	810.00	810.00	04/13/2021	INV	PD	TGCA Membersh
INVOICE:2107895/MBR											
78596	2108192	04/27/2021	71562	4282021	25212	70.00	70.00	04/27/2021	INV	PD	CHS Girls BBa
INVOICE:2108192/REGIS											
78597	2108193	04/27/2021	71563	4282021	25213	140.00	140.00	04/27/2021	INV	PD	CHS Cheer TGC
INVOICE:2108193/REGIS											
						1,020.00					
21448 TEXAS HIGH SCHOOL COACHES' ASSOC											
78594	2108248	04/27/2021	71560	4282021	25214	70.00	70.00	04/27/2021	INV	PD	THSCA Members
INVOICE:2108248/REGIS											
20686 TEXAS PARKS & WILDLIFE											
78292	11001338	04/21/2021		SACHECK	4344	110.00	110.00	04/21/2021	INV	PD	
INVOICE:1007475				CHECKDATE:04/21/2021							
100413 TEXAS TEACHERS											
78435		04/23/2021	71418	April	2734	4,260.00	4,260.00	04/23/2021	INV	PD	Payroll Run 1
INVOICE:78435				CHECKDATE:04/23/2021							
108013 TEXAS TSA											
78675	2107421	04/28/2021	71641	4282021	25215	1,980.00	1,980.00	04/28/2021	INV	PD	TSA Virtual S
INVOICE:20210310025				CHECKDATE:04/28/2021							
108544 THE BACH COMPANY											
78102	2107813	04/16/2021	71101	4162021	25052	263.00	263.00	04/16/2021	INV	PD	Student set c
INVOICE:INV249196				CHECKDATE:04/16/2021							
78137	2107813	04/16/2021	71130	4162021	25052	2,650.00	2,650.00	04/16/2021	INV	PD	Student set c
INVOICE:INV249254				CHECKDATE:04/16/2021							
78801	2108076	04/29/2021	71752	4302021	25278	22,845.00	22,845.00	04/29/2021	INV	PD	18 TP's-IT-84
INVOICE:INV249358				CHECKDATE:04/30/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						25,758.00					
110337 THE BALLOON COMPANY/ANABELLA LOPEZ											
78537	2108096	04/23/2021	71512	4232021	25152	200.00	200.00	04/23/2021	INV	PD	Balloon decor
INVOICE:SGF0419		CHECKDATE:04/23/2021									
109161 THE EDU-SOURCE CORP.											
77661	2107870	04/12/2021	70675	4122021	1503	6,947.42	6,947.42	04/12/2021	INV	PD	Reference PO
INVOICE:8027		CHECKDATE:04/12/2021									
108786 THE HOME DEPOT PRO											
78039	2106609	04/15/2021	71037	4162021	25053	-42.33	-42.33	04/15/2021	CRM	PD	CREDIT/CITRUS
INVOICE:599803988		CHECKDATE:04/16/2021									
78040	2106609	04/15/2021	71038	4162021	25053	260.28	260.28	04/15/2021	INV	PD	Cleaning Supp
INVOICE:602958464		CHECKDATE:04/16/2021									
78041	2106609	04/15/2021	71039	4162021	25053	634.68	634.68	04/15/2021	INV	PD	Cleaning Supp
INVOICE:603229576		CHECKDATE:04/16/2021									
78042	2106609	04/15/2021	71040	4162021	25053	634.68	634.68	04/15/2021	INV	PD	Cleaning Supp
INVOICE:603229584		CHECKDATE:04/16/2021									
78043	2106609	04/15/2021	71041	4162021	25053	634.68	634.68	04/15/2021	INV	PD	Cleaning Supp
INVOICE:603229592		CHECKDATE:04/16/2021									
78044	2106609	04/15/2021	71042	4162021	25053	1,412.02	1,412.02	04/15/2021	INV	PD	Cleaning Supp
INVOICE:603229600		CHECKDATE:04/16/2021									
78045	2106609	04/15/2021	71043	4162021	25053	878.82	878.82	04/15/2021	INV	PD	Cleaning Supp
INVOICE:603229618		CHECKDATE:04/16/2021									
78046	2106609	04/15/2021	71044	4162021	25053	825.72	825.72	04/15/2021	INV	PD	Cleaning Supp
INVOICE:603229626		CHECKDATE:04/16/2021									
78047	2106609	04/15/2021	71045	4162021	25053	599.28	599.28	04/15/2021	INV	PD	Cleaning Supp
INVOICE:603229634		CHECKDATE:04/16/2021									
78048	2106609	04/15/2021	71046	4162021	25053	134.27	134.27	04/15/2021	INV	PD	Cleaning Supp
INVOICE:603229642		CHECKDATE:04/16/2021									
78049	2106609	04/15/2021	71047	4162021	25053	175.17	175.17	04/15/2021	INV	PD	Cleaning Supp
INVOICE:603229659		CHECKDATE:04/16/2021									
78050	2106609	04/15/2021	71048	4162021	25053	599.28	599.28	04/15/2021	INV	PD	Cleaning Supp
INVOICE:603229667		CHECKDATE:04/16/2021									
78051	2106609	04/15/2021	71049	4162021	25053	599.28	599.28	04/15/2021	INV	PD	Cleaning Supp
INVOICE:603229675		CHECKDATE:04/16/2021									
78052	2106609	04/15/2021	71050	4162021	25053	634.68	634.68	04/15/2021	INV	PD	Cleaning Supp
INVOICE:603229683		CHECKDATE:04/16/2021									
78053	2106609	04/15/2021	71052	4162021	25053	2,495.40	2,495.40	04/15/2021	INV	PD	Cleaning Supp
INVOICE:603229691		CHECKDATE:04/16/2021									
78054	2106609	04/15/2021	71053	4162021	25053	997.51	997.51	04/15/2021	INV	PD	Cleaning Supp
INVOICE:603506650		CHECKDATE:04/16/2021									
78055	2106609	04/15/2021	71054	4162021	25053	40.56	40.56	04/15/2021	INV	PD	Cleaning Supp
INVOICE:603789504		CHECKDATE:04/16/2021									
78056	2106609	04/15/2021	71055	4162021	25053	20.01	20.01	04/15/2021	INV	PD	Cleaning Supp
INVOICE:603789512		CHECKDATE:04/16/2021									
78057	2106609	04/15/2021	71056	4162021	25053	506.42	506.42	04/15/2021	INV	PD	Cleaning Supp
INVOICE:604054569		CHECKDATE:04/16/2021									
78058	2106609	04/15/2021	71057	4162021	25053	625.43	625.43	04/15/2021	INV	PD	Cleaning Supp
INVOICE:604607655		CHECKDATE:04/16/2021									
78060	2106609	04/15/2021	71059	4162021	25053	117.25	117.25	04/15/2021	INV	PD	Cleaning Supp

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:604607663				CHECKDATE:04/16/2021							
78061	2106609	04/15/2021	71060	4162021	25053	981.48	981.48	04/15/2021	INV PD		Cleaning Supp
INVOICE:604607671				CHECKDATE:04/16/2021							
78062	2106609	04/15/2021	71061	4162021	25053	7.16	7.16	04/15/2021	INV PD		Cleaning Supp
INVOICE:604607689				CHECKDATE:04/16/2021							
78063	2106609	04/15/2021	71062	4162021	25053	150.02	150.02	04/15/2021	INV PD		Cleaning Supp
INVOICE:604607697				CHECKDATE:04/16/2021							
78064	2106609	04/15/2021	71063	4162021	25053	5.19	5.19	04/15/2021	INV PD		Cleaning Supp
INVOICE:604607705				CHECKDATE:04/16/2021							
78065	2106609	04/15/2021	71064	4162021	25053	1,080.80	1,080.80	04/15/2021	INV PD		Cleaning Supp
INVOICE:604889360				CHECKDATE:04/16/2021							
78066	2106609	04/15/2021	71065	4162021	25053	1,472.49	1,472.49	04/15/2021	INV PD		Cleaning Supp
INVOICE:604889378				CHECKDATE:04/16/2021							
78067	2106609	04/15/2021	71066	4162021	25053	4,000.10	4,000.10	04/15/2021	INV PD		Cleaning Supp
INVOICE:604889386				CHECKDATE:04/16/2021							
78069	2106609	04/15/2021	71068	4162021	25053	99.00	99.00	04/15/2021	INV PD		Cleaning Supp
INVOICE:605162098				CHECKDATE:04/16/2021							
78070	2106609	04/15/2021	71069	4162021	25053	110.52	110.52	04/15/2021	INV PD		Cleaning Supp
INVOICE:605162106				CHECKDATE:04/16/2021							
78071	2106609	04/15/2021	71070	4162021	25053	1,080.80	1,080.80	04/15/2021	INV PD		Cleaning Supp
INVOICE:605426220				CHECKDATE:04/16/2021							
78072	2106609	04/15/2021	71071	4162021	25053	225.36	225.36	04/15/2021	INV PD		Cleaning Supp
INVOICE:605426238				CHECKDATE:04/16/2021							
78073	2106609	04/15/2021	71072	4162021	25053	116.78	116.78	04/15/2021	INV PD		Cleaning Supp
INVOICE:606223709				CHECKDATE:04/16/2021							
78074	2106609	04/15/2021	71073	4162021	25053	233.56	233.56	04/15/2021	INV PD		Cleaning Supp
INVOICE:606223717				CHECKDATE:04/16/2021							
78076	2106609	04/15/2021	71075	4162021	25053	583.90	583.90	04/15/2021	INV PD		Cleaning Supp
INVOICE:606223725				CHECKDATE:04/16/2021							
78077	2106609	04/15/2021	71076	4162021	25053	9.32	9.32	04/15/2021	INV PD		Cleaning Supp
INVOICE:606726990				CHECKDATE:04/16/2021							
78078	2106609	04/15/2021	71077	4162021	25053	142.20	142.20	04/15/2021	INV PD		Cleaning Supp
INVOICE:607251923				CHECKDATE:04/16/2021							
78079	2106609	04/15/2021	71078	4162021	25053	584.00	584.00	04/15/2021	INV PD		Cleaning Supp
INVOICE:607251931				CHECKDATE:04/16/2021							
78080	2106609	04/15/2021	71079	4162021	25053	127.80	127.80	04/15/2021	INV PD		Cleaning Supp
INVOICE:608029369				CHECKDATE:04/16/2021							
78081	2106609	04/15/2021	71080	4162021	25053	117.48	117.48	04/15/2021	INV PD		Cleaning Supp
INVOICE:608029377				CHECKDATE:04/16/2021							
78082	2106609	04/15/2021	71081	4162021	25053	56.80	56.80	04/15/2021	INV PD		Cleaning Supp
INVOICE:608029385				CHECKDATE:04/16/2021							
78083	2106609	04/15/2021	71082	4162021	25053	1,080.80	1,080.80	04/15/2021	INV PD		Cleaning Supp
INVOICE:608029393				CHECKDATE:04/16/2021							
78084	2106609	04/15/2021	71083	4162021	25053	1,862.54	1,862.54	04/15/2021	INV PD		Cleaning Supp
INVOICE:608029401				CHECKDATE:04/16/2021							
78085	2106609	04/15/2021	71084	4162021	25053	27.19	27.19	04/15/2021	INV PD		Cleaning Supp
INVOICE:608287694				CHECKDATE:04/16/2021							
78086	2106609	04/15/2021	71085	4162021	25053	33.00	33.00	04/15/2021	INV PD		Cleaning Supp
INVOICE:608540720				CHECKDATE:04/16/2021							
78087	2106609	04/15/2021	71086	4162021	25053	1,622.62	1,622.62	04/15/2021	INV PD		Cleaning Supp
INVOICE:608794459				CHECKDATE:04/16/2021							
78088	2106609	04/15/2021	71087	4162021	25053	2,140.67	2,140.67	04/15/2021	INV PD		Cleaning Supp
INVOICE:608794467				CHECKDATE:04/16/2021							
78089	2106609	04/15/2021	71088	4162021	25053	31.48	31.48	04/15/2021	INV PD		Cleaning Supp
INVOICE:608794475				CHECKDATE:04/16/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
						30,766.15						
8446 THE MASTER TEACHER												
78134	2107855	04/16/2021	71127	4162021	25054	170.55	170.55	04/16/2021	INV	PD	Awards/incent	
INVOICE:116782270		CHECKDATE:04/16/2021										
110302 KASSIDY THORNE												
77270		04/07/2021		SACHECK	4294	69.20	69.20	04/07/2021	INV	PD		
INVOICE:Pay4/Thorne		CHECKDATE:04/07/2021										
110407 YOLANDA TIENDA												
78466	11001385	04/23/2021		SACHECK	3681	1,000.00	1,000.00	04/23/2021	INV	PD		
INVOICE:donation		CHECKDATE:04/23/2021										
77849	11001372	04/14/2021		SACHECK	3676	15,214.94	15,214.94	04/14/2021	INV	PD		
INVOICE:StTinG Recipient		CHECKDATE:04/14/2021										
						16,214.94						
108923 TNT SCHOOL SUPPLIES, INC.												
78875	2108055	04/30/2021	71821	4302021	25279	357.95	357.95	04/30/2021	INV	PD	TEAM Lanyards	
INVOICE:57970		CHECKDATE:04/30/2021										
110418 ANTOINE TOOMBS												
77771	2104055	04/13/2021	70788	4142021	25008	105.00	105.00	04/13/2021	INV	PD	Baseball Offi	
INVOICE:4-03-21/ATOOMBS		CHECKDATE:04/14/2021										
110074 JUAN MIGUEL TORRES												
78215	2105511	04/20/2021	71213	4212021	25124	100.00	100.00	04/20/2021	INV	PD	Security for	
INVOICE:4-16-21/JTORRES		CHECKDATE:04/22/2021										
94901 TRACTOR SUPPLY CREDIT PLAN												
78648	2107963	04/27/2021	71614	4282021	25216	88.98	88.98	04/27/2021	INV	PD	Grounds/Gator	
INVOICE:200994656		CHECKDATE:04/28/2021										
78647	2108260	04/27/2021	71613	4282021	25216	82.96	82.96	04/27/2021	INV	PD	Grounds/Repai	
INVOICE:200999745		CHECKDATE:04/28/2021										
						171.94						
104636 LANA TRAHERN												
77605	2106213	04/09/2021	70613	4092021	24942	53.90	53.90	04/09/2021	INV	PD	REIMB/Meals	
INVOICE:2106213/REIMB		CHECKDATE:04/09/2021										
77200	2106684	04/06/2021	70243	4072021	24885	192.00	192.00	04/06/2021	INV	PD	Meals/32 stud	
INVOICE:2106684A		CHECKDATE:04/07/2021										
78158	2108097	04/20/2021	71154	4212021	25115	72.00	72.00	04/20/2021	INV	PD	4-27-21 HAMIL	
INVOICE:2108097A		CHECKDATE:04/21/2021										
78156	2108098	04/20/2021	71152	4212021	25114	72.00	72.00	04/20/2021	INV	PD	4-29-21 TARLE	
INVOICE:2108098A		CHECKDATE:04/21/2021										
78560	2108312	04/26/2021	71530	4262021	25166	60.00	60.00	04/26/2021	INV	PD	Meal Money fo	
INVOICE:2108312A		CHECKDATE:04/26/2021										

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						449.90					
105850 TRANSLATION & INTERPRETATION NETWORK											
78578	2106639	04/26/2021	71548	4262021	25167	461.00	461.00	04/26/2021	INV	PD	March 2021 Tr
INVOICE:31438		CHECKDATE:04/26/2021									
18324 TSHA											
77381	2107764	04/07/2021	70394	4072021	24886	150.00	150.00	04/07/2021	INV	PD	ONLINE REGIST
INVOICE:71313		CHECKDATE:04/07/2021									
77379	2107764	04/07/2021	70392	4072021	24886	150.00	150.00	04/07/2021	INV	PD	ONLINE REGIST
INVOICE:71398		CHECKDATE:04/07/2021									
77380	2107764	04/07/2021	70393	4072021	24886	150.00	150.00	04/07/2021	INV	PD	ONLINE REGIST
INVOICE:71403		CHECKDATE:04/07/2021									
						450.00					
110322 UNIT SETS UNLIMITED											
78121	11107057	04/16/2021		SACHECK	4331	2,780.00	2,780.00	04/16/2021	INV	PD	
INVOICE:979066		CHECKDATE:04/16/2021									
108740 FIBER PLATFORM LLC											
77281	2106000	04/07/2021	70310	4072021	24887	1,179.14	1,179.14	04/07/2021	INV	PD	WAN Circuits-
INVOICE:SI-21-001178		CHECKDATE:04/07/2021									
77282	2106000	04/07/2021	70311	4072021	24887	1,179.14	1,179.14	04/07/2021	INV	PD	WAN Circuits-
INVOICE:SI-21-005473		CHECKDATE:04/07/2021									
77283	2106000	04/07/2021	70312	4072021	24887	1,179.14	1,179.14	04/07/2021	INV	PD	WAN Circuits-
INVOICE:SI-21-007955		CHECKDATE:04/07/2021									
						3,537.42					
102234 JOHN DEERE FINANCIAL											
77238	2106912	04/06/2021	70283	4072021	24888	2,017.02	2,017.02	04/06/2021	INV	PD	Parts for rep
INVOICE:11366393		CHECKDATE:04/07/2021									
20759 UNITED COOPERATIVE SERVICES											
76988	2106621	04/01/2021	70075	4052021	24808	2,029.20	2,029.20	04/01/2021	INV	PD	Utilities Ele
INVOICE:59848-002/APR21		CHECKDATE:04/05/2021									
96106 UNITED EDUCATORS ASSOCIATION											
78417		04/23/2021	71400	April	2735	6,345.88	6,345.88	04/23/2021	INV	PD	Payroll Run 1
INVOICE:78417		CHECKDATE:04/23/2021									
20813 UNITED REFRIGERATION INC.											
78235	2107672	04/21/2021	71233	4212021	25117	158.13	158.13	04/21/2021	INV	PD	CHS/HVAC/PAC/
INVOICE:78129806-00		CHECKDATE:04/21/2021									
78236	2107946	04/21/2021	71234	4212021	25116	203.20	203.20	04/21/2021	INV	PD	CHS/PAC/HVAC
INVOICE:78140063-00		CHECKDATE:04/21/2021									
78237	2107947	04/21/2021	71235	4212021	25118	418.13	418.13	04/21/2021	INV	PD	CHS/PAC/HVAC
INVOICE:78179608-00		CHECKDATE:04/21/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						779.46					
20160 UNITED WAY OF JOHNSON COUNTY											
78415		04/23/2021	71398	April	2736	139.00	139.00	04/23/2021	INV PD		Payroll Run 1
INVOICE:78415		CHECKDATE:04/23/2021									
10266 UNIVERSITY OF TEXAS											
78810	2101176	04/29/2021	71761	4302021	25280	6,055.00	6,055.00	04/29/2021	INV PD		Tuition for O
INVOICE:1505		CHECKDATE:04/30/2021									
19425 UNIVERSITY OF TEXAS AT ARLINGTON											
78151	2108084	04/19/2021	71147	4192021	25072	50.00	50.00	04/19/2021	INV PD		Entry Fee/202
INVOICE:2108084/ENTRY		CHECKDATE:04/19/2021									
78245	2108141	04/21/2021	71243	4212021	25119	25.00	25.00	04/21/2021	INV PD		Entry Fee Apr
INVOICE:APR 23-24 INV		CHECKDATE:04/21/2021									
						75.00					
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
78439		04/23/2021	71422	April	2737	101,070.26	101,070.26	04/23/2021	INV PD		Payroll Run 1
INVOICE:78439		CHECKDATE:04/23/2021									
77349		04/07/2021	70376	4072021	2705	1,649.60	1,649.60	04/07/2021	INV PD		LINCOLN GROUP
INVOICE:APRIL 2021		CHECKDATE:04/07/2021									
						102,719.86					
11992 US GAMES											
77621		04/09/2021		SACHECK	4315	1,089.61	1,089.61	04/09/2021	INV PD		
INVOICE:911686348		CHECKDATE:04/09/2021									
109042 UT HEALTH SAN ANTONIO											
77578	2104634	04/09/2021	70586	4092021	24943	1,105.00	1,105.00	04/09/2021	INV PD		Exams - Regis
INVOICE:CISD120320		CHECKDATE:04/09/2021									
704 VARSITY SPIRIT FASHIONS											
77383	2107455	04/07/2021	70396	4072021	24889	432.25	432.25	04/07/2021	INV PD		SMS Cheer Bac
INVOICE:67901056		CHECKDATE:04/07/2021									
102694 AMANDA VASQUEZ											
77070	2106722	04/01/2021	70141	4052021	24809	39.37	39.37	04/01/2021	INV PD		Mileage for A
INVOICE:MAR 21/AVASQUEZ		CHECKDATE:04/05/2021									
97195 VATA/SPATS											
78595	2108265	04/27/2021	71561	4282021	25217	120.00	120.00	04/27/2021	INV PD		Registration
INVOICE:2108265/REGIS		CHECKDATE:04/28/2021									
109490 MAREALBE VELASQUES											

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77162	11750228	04/05/2021		SACHECK	3666	2,400.00	2,400.00	04/05/2021	INV	PD	
INVOICE:Reprint Xmas Club CHECKDATE:04/05/2021											
103807 ISAMAR VELASQUEZ											
77046	2107006	04/01/2021	70130	4052021	24810	22.89	22.89	04/01/2021	INV	PD	march mileage
INVOICE:MAR 21/IVELASQUEZ CHECKDATE:04/05/2021											
106200 APRIL VERNON											
77190	2106657	04/06/2021	70233	4072021	24890	66.17	66.17	04/06/2021	INV	PD	MARCH MILEAGE
INVOICE:MAR 21/AVERNON CHECKDATE:04/07/2021											
108903 BRANDY VILLASANA											
78550	2108333	04/26/2021	71520	4262021	25168	160.00	160.00	04/26/2021	INV	PD	Team meals
INVOICE:2108333A CHECKDATE:04/26/2021											
78551	2108333	04/26/2021	71521	4262021	25169	160.00	160.00	04/26/2021	INV	PD	5/6/2021 Josh
INVOICE:2108333B CHECKDATE:04/26/2021											
78552	2108333	04/26/2021	71522	4262021	25170	160.00	160.00	04/26/2021	INV	PD	5/20/2021 Jos
INVOICE:2108333C CHECKDATE:04/26/2021											
78553	2108333	04/26/2021	71523	4262021	25171	160.00	160.00	04/26/2021	INV	PD	5/24/2021 Cle
INVOICE:2108333D CHECKDATE:04/26/2021											
						640.00					
102592 ALICIA VOIGT											
77188	2106677	04/06/2021	70231	4072021	24891	57.66	57.66	04/06/2021	INV	PD	MARCH MILEAGE
INVOICE:MAR 21/AVOIGT CHECKDATE:04/07/2021											
110384 JAMES VORONIN											
77058		04/01/2021		SACHECK	4270	175.00	175.00	04/01/2021	INV	PD	
INVOICE:3-13-2021/Voronin CHECKDATE:04/01/2021											
721 WALMART COMMUNITY/GEMB											
77087	2105791	04/05/2021	70159	4052021	24811	270.85	270.85	04/05/2021	INV	PD	CARE Snacks/s
INVOICE:00105A CHECKDATE:04/05/2021											
77129	11109013	04/05/2021		SACHECK	4281	28.22	28.22	04/05/2021	INV	PD	
INVOICE:00306 CHECKDATE:04/05/2021											
77075	2106248	04/05/2021	70147	4052021	24811	53.71	53.71	04/05/2021	INV	PD	sodas,water,g
INVOICE:00307 CHECKDATE:04/05/2021											
77143	11001228	04/05/2021		SACHECK	4281	10.55	10.55	04/05/2021	INV	PD	
INVOICE:00451 CHECKDATE:04/05/2021											
77079	2103928	04/05/2021	70151	4052021	24811	46.33	46.33	04/05/2021	INV	PD	Items for stu
INVOICE:00482A CHECKDATE:04/05/2021											
77135	11107058	04/05/2021		SACHECK	4281	119.12	119.12	04/05/2021	INV	PD	
INVOICE:00693A CHECKDATE:04/05/2021											
77130	11041119	04/05/2021		SACHECK	4281	7.88	7.88	04/05/2021	INV	PD	
INVOICE:00724 CHECKDATE:04/05/2021											
77165	11001278	04/05/2021		SACHECK	3667	113.67	113.67	04/05/2021	INV	PD	
INVOICE:00818 CHECKDATE:04/05/2021											
77386	2106547	04/07/2021		SACHECK	4311	103.44	103.44	04/07/2021	INV	PD	
INVOICE:00857 CHECKDATE:04/07/2021											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77107 INVOICE:00888	2102405	04/05/2021	70179	4052021	24811	46.15	46.15	04/05/2021	INV	PD	Containers, B
				CHECKDATE: 04/05/2021							
77115 INVOICE:01161	2102879	04/05/2021	70188	4052021	24811	39.70	39.70	04/05/2021	INV	PD	Lab items: to
				CHECKDATE: 04/05/2021							
77116 INVOICE:01364	2105878	04/05/2021	70189	4052021	24811	65.57	65.57	04/05/2021	INV	PD	JA-Cosmetolog
				CHECKDATE: 04/05/2021							
77109 INVOICE:01431	2106005	04/05/2021	70181	4052021	24811	65.60	65.60	04/05/2021	INV	PD	Flour, sugar,
				CHECKDATE: 04/05/2021							
77166 INVOICE:01513	11001278	04/05/2021		SACHECK	3667	140.16	140.16	04/05/2021	INV	PD	
				CHECKDATE: 04/05/2021							
77134 INVOICE:01522	11041157	04/05/2021		SACHECK	4281	25.50	25.50	04/05/2021	INV	PD	
				CHECKDATE: 04/05/2021							
77198 INVOICE:01739	2106157	04/06/2021	70241	4072021	24892	68.26	68.26	04/06/2021	INV	PD	Food supplies
				CHECKDATE: 04/07/2021							
77142 INVOICE:02017		04/05/2021	70195	4052021	24811	123.30	123.30	04/05/2021	INV	PD	Supplies for
				CHECKDATE: 04/05/2021							
77083 INVOICE:02126A	2107136	04/05/2021	70155	4052021	24811	93.78	93.78	04/05/2021	INV	PD	Meeting suppl
				CHECKDATE: 04/05/2021							
77100 INVOICE:02365A	2106157	04/05/2021	70172	4052021	24811	92.32	92.32	04/05/2021	INV	PD	Food supplies
				CHECKDATE: 04/05/2021							
77082 INVOICE:02426A	2102021	04/05/2021	70154	4052021	24811	34.92	34.92	04/05/2021	INV	PD	Containers fo
				CHECKDATE: 04/05/2021							
77090 INVOICE:02606	2105793	04/05/2021	70162	4052021	24811	74.17	74.17	04/05/2021	INV	PD	FEBRUARY CLAS
				CHECKDATE: 04/05/2021							
77102 INVOICE:02846	2100081	04/05/2021	70174	4052021	24811	146.24	146.24	04/05/2021	INV	PD	CNA, Pharm Te
				CHECKDATE: 04/05/2021							
77138 INVOICE:02998	11103013	04/05/2021		SACHECK	4281	35.36	35.36	04/05/2021	INV	PD	
				CHECKDATE: 04/05/2021							
77139 INVOICE:02999	11103008	04/05/2021		SACHECK	4281	15.94	15.94	04/05/2021	INV	PD	
				CHECKDATE: 04/05/2021							
77136 INVOICE:03031	11107058	04/05/2021		SACHECK	4281	49.40	49.40	04/05/2021	INV	PD	
				CHECKDATE: 04/05/2021							
77167 INVOICE:03192A	11001278	04/05/2021		SACHECK	3667	140.39	140.39	04/05/2021	INV	PD	
				CHECKDATE: 04/05/2021							
77089 INVOICE:03339	2106584	04/05/2021	70161	4052021	24811	26.17	26.17	04/05/2021	INV	PD	CARE snacks a
				CHECKDATE: 04/05/2021							
77105 INVOICE:03770	2106005	04/05/2021	70177	4052021	24811	-15.40	-15.40	04/05/2021	CRM	PD	CREDIT/TAX ER
				CHECKDATE: 04/05/2021							
77106 INVOICE:03771	2106005	04/05/2021	70178	4052021	24811	15.26	15.26	04/05/2021	INV	PD	Flour, sugar,
				CHECKDATE: 04/05/2021							
77131 INVOICE:03775	11041145	04/05/2021		SACHECK	4281	357.88	357.88	04/05/2021	INV	PD	
				CHECKDATE: 04/05/2021							
77149 INVOICE:03886	11001303	04/05/2021		SACHECK	4281	250.00	250.00	04/05/2021	INV	PD	
				CHECKDATE: 04/05/2021							
77152 INVOICE:03886A	11001326	04/05/2021		SACHECK	4281	23.29	23.29	04/05/2021	INV	PD	
				CHECKDATE: 04/05/2021							
77145 INVOICE:03892	11001287	04/05/2021		SACHECK	4281	77.21	77.21	04/05/2021	INV	PD	
				CHECKDATE: 04/05/2021							
77133 INVOICE:03918A	11041145	04/05/2021		SACHECK	4281	23.92	23.92	04/05/2021	INV	PD	
				CHECKDATE: 04/05/2021							
77098 INVOICE:04470	2106646	04/05/2021	70170	4052021	24811	73.46	73.46	04/05/2021	INV	PD	Vinegar, corn
				CHECKDATE: 04/05/2021							
77164 INVOICE:04977A	11109024	04/05/2021		SACHECK	3667	64.78	64.78	04/05/2021	INV	PD	
				CHECKDATE: 04/05/2021							
77163	11109024	04/05/2021		SACHECK	3667	284.54	284.54	04/05/2021	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:04986				CHECKDATE:04/05/2021							
77111	2107050	04/05/2021	70184	4052021	24811	2.97	2.97	04/05/2021	INV PD		Supplies for
INVOICE:05262				CHECKDATE:04/05/2021							
77114	2102879	04/05/2021	70187	4052021	24811	9.74	9.74	04/05/2021	INV PD		Lab items: to
INVOICE:05289				CHECKDATE:04/05/2021							
77095	2105879	04/05/2021	70167	4052021	24811	46.82	46.82	04/05/2021	INV PD		Vinegar, corn
INVOICE:05322				CHECKDATE:04/05/2021							
77140	11001272	04/05/2021		SACHECK	4281	132.78	132.78	04/05/2021	INV PD		
INVOICE:05436A				CHECKDATE:04/05/2021							
77112	2102879	04/05/2021	70185	4052021	24811	25.34	25.34	04/05/2021	INV PD		Lab items: to
INVOICE:05484				CHECKDATE:04/05/2021							
77110		04/05/2021	70183	4052021	24811	124.82	124.82	04/05/2021	INV PD		BALANCE PO#21
INVOICE:05874A				CHECKDATE:04/05/2021							
77092	2106791	04/05/2021	70164	4052021	24811	46.05	46.05	04/05/2021	INV PD		MARCH FOOD LA
INVOICE:06033				CHECKDATE:04/05/2021							
77097	2106646	04/05/2021	70169	4052021	24811	19.09	19.09	04/05/2021	INV PD		Vinegar, corn
INVOICE:06164				CHECKDATE:04/05/2021							
77081	2102198	04/05/2021	70153	4052021	24811	16.44	16.44	04/05/2021	INV PD		Items for Sci
INVOICE:06490				CHECKDATE:04/05/2021							
77137	11107058	04/05/2021		SACHECK	4281	36.85	36.85	04/05/2021	INV PD		
INVOICE:06491A				CHECKDATE:04/05/2021							
77084	2105428	04/05/2021	70156	4052021	24811	111.00	111.00	04/05/2021	INV PD		February clot
INVOICE:06508A				CHECKDATE:04/05/2021							
77096	2106646	04/05/2021	70168	4052021	24811	38.83	38.83	04/05/2021	INV PD		Vinegar, corn
INVOICE:06591				CHECKDATE:04/05/2021							
77076	2106248	04/05/2021	70148	4052021	24811	25.34	25.34	04/05/2021	INV PD		sodas,water,g
INVOICE:06596				CHECKDATE:04/05/2021							
77104	2106005	04/05/2021	70176	4052021	24811	15.40	15.40	04/05/2021	INV PD		Flour, sugar,
INVOICE:06607A				CHECKDATE:04/05/2021							
77099	2106665	04/05/2021	70171	4052021	24811	275.96	275.96	04/05/2021	INV PD		Fabric and se
INVOICE:06659				CHECKDATE:04/05/2021							
77101	2100081	04/05/2021	70173	4052021	24811	76.52	76.52	04/05/2021	INV PD		CNA, Pharm Te
INVOICE:06839				CHECKDATE:04/05/2021							
77093	2103684	04/05/2021	70165	4052021	24811	52.30	52.30	04/05/2021	INV PD		Staff monthly
INVOICE:07073				CHECKDATE:04/05/2021							
77113	2102879	04/05/2021	70186	4052021	24811	14.61	14.61	04/05/2021	INV PD		Lab items: to
INVOICE:07160				CHECKDATE:04/05/2021							
77103	2106005	04/05/2021	70175	4052021	24811	82.20	82.20	04/05/2021	INV PD		Flour, sugar,
INVOICE:07268A				CHECKDATE:04/05/2021							
77080	2103928	04/05/2021	70152	4052021	24811	177.42	177.42	04/05/2021	INV PD		Items for stu
INVOICE:07662A				CHECKDATE:04/05/2021							
77077	2102198	04/05/2021	70149	4052021	24811	58.32	58.32	04/05/2021	INV PD		Items for Sci
INVOICE:08547				CHECKDATE:04/05/2021							
77078	2102198	04/05/2021	70150	4052021	24811	17.09	17.09	04/05/2021	INV PD		Items for Sci
INVOICE:08564A				CHECKDATE:04/05/2021							
77108	2102405	04/05/2021	70180	4052021	24811	22.75	22.75	04/05/2021	INV PD		Containers, B
INVOICE:08870A				CHECKDATE:04/05/2021							
77085	2106417	04/05/2021	70157	4052021	24811	134.24	134.24	04/05/2021	INV PD		March Clothin
INVOICE:09000				CHECKDATE:04/05/2021							
77132	11041119	04/05/2021		SACHECK	4281	38.79	38.79	04/05/2021	INV PD		
INVOICE:09006				CHECKDATE:04/05/2021							
77086	2106159	04/05/2021	70158	4052021	24811	88.37	88.37	04/05/2021	INV PD		February 2021
INVOICE:09012				CHECKDATE:04/05/2021							
77088	2106158	04/05/2021	70160	4052021	24811	48.76	48.76	04/05/2021	INV PD		February 2021
INVOICE:09199				CHECKDATE:04/05/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77091	2105792	04/05/2021	70163	4052021	24811	74.87	74.87	04/05/2021	INV	PD	FEBRUARY CLAS
INVOICE:09353				CHECKDATE:04/05/2021							
77094	2106160	04/05/2021	70166	4052021	24811	31.14	31.14	04/05/2021	INV	PD	gold peak pea
INVOICE:09445				CHECKDATE:04/05/2021							
						5,036.45					
4025 WALSH GALLEGOS TREVINO KYLE											
77353	2106549	04/07/2021	70380	4072021	24893	787.50	787.50	04/07/2021	INV	PD	Legal Fees- M
INVOICE:605719				CHECKDATE:04/07/2021							
77354	2106549	04/07/2021	70381	4072021	24893	1,000.00	1,000.00	04/07/2021	INV	PD	Legal Fees- M
INVOICE:605720				CHECKDATE:04/07/2021							
						1,787.50					
105528 WALSWORTH PUBLISHING COMPANY											
78473	11107068	04/23/2021		SACHECK	4353	2,313.62	2,313.62	04/23/2021	INV	PD	
INVOICE:Job #1-04401-0				CHECKDATE:04/23/2021							
110301 JADIA WALTERS											
77261		04/07/2021		SACHECK	4295	69.20	69.20	04/07/2021	INV	PD	
INVOICE:Pay4/Walters				CHECKDATE:04/07/2021							
97683 RANDALL WARD											
77003	11001319	04/01/2021		SACHECK	4271	295.00	295.00	04/01/2021	INV	PD	
INVOICE:3-13-2021/RANDALL				CHECKDATE:04/01/2021							
98822 WARD'S SCIENCE											
78145	2108073	04/19/2021	71139	4192021	25073	201.75	201.75	04/19/2021	INV	PD	Reference PO2
INVOICE:8802311019				CHECKDATE:04/19/2021							
78146		04/19/2021	71141	4192021	25073	-195.46	-195.46	04/19/2021	CRM	PD	CREDIT/RETURN
INVOICE:8802569983				CHECKDATE:04/19/2021							
78144	2108073	04/19/2021	71138	4192021	25073	52.49	52.49	04/19/2021	INV	PD	Reference PO2
INVOICE:8802632194				CHECKDATE:04/19/2021							
78695	2108074	04/28/2021	71645	4302021	25281	208.27	208.27	04/28/2021	INV	PD	Lab supplies
INVOICE:8804476763				CHECKDATE:04/30/2021							
						267.05					
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
78416		04/23/2021	71399	April	2738	69.65	69.65	04/23/2021	INV	PD	Payroll Run 1
INVOICE:78416				CHECKDATE:04/23/2021							
110395 SHAMON WASHINGTON											
77034	2104054	04/01/2021	70118	4052021	24812	105.00	105.00	04/01/2021	INV	PD	CHS Softball
INVOICE:3-30-21/SWASHINGTON				CHECKDATE:04/05/2021							
21604 WAXAHACHIE ISD											
77455	2107401	04/08/2021	70470	4092021	24944	150.00	150.00	04/08/2021	INV	PD	CHS Girls Soc
INVOICE:2107401/SETTLEMENT				CHECKDATE:04/09/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8907 TERRY WAY											
78300		04/21/2021		SACHECK	4345	25.00	25.00	04/21/2021	INV	PD	
INVOICE: PO 110013857				CHECKDATE: 04/21/2021							
78323		04/21/2021		SACHECK	4345	50.00	50.00	04/21/2021	INV	PD	
INVOICE: PO11001350				CHECKDATE: 04/21/2021							
78689		04/28/2021		SACHECK	4368	75.00	75.00	04/28/2021	INV	PD	
INVOICE: PO11001358				CHECKDATE: 04/28/2021							
						150.00					
105452 WASTE CONNECTIONS											
77620	2107416	04/09/2021	70629	4092021	24945	12,778.10	12,778.10	04/09/2021	INV	PD	Dumpster serv
INVOICE:926231				CHECKDATE: 04/09/2021							
78113	2107045	04/16/2021	71112	4162021	2803	141.32	141.32	04/16/2021	INV	PD	Trash pickup
INVOICE:927625				CHECKDATE: 04/16/2021							
						12,919.42					
19197 WE BELIEVE IN YOU SCHOLARSHIP											
78413		04/23/2021	71396	April	2739	934.00	934.00	04/23/2021	INV	PD	Payroll Run 1
INVOICE:78413				CHECKDATE: 04/23/2021							
10864 WEST END GRILL											
78887	11041196	04/30/2021		SACHECK	3687	250.00	250.00	04/30/2021	INV	PD	
INVOICE:staff breakfast				CHECKDATE: 04/30/2021							
21863 WEST MUSIC											
78544	11104035	04/23/2021		SACHECK	4354	693.24	693.24	04/23/2021	INV	PD	
INVOICE:SI1997187				CHECKDATE: 04/23/2021							
101085 AMBER WHITE											
78549	2108291	04/26/2021	71519	4262021	25172	284.00	284.00	04/26/2021	INV	PD	hotel and mea
INVOICE:2108291/ADV				CHECKDATE: 04/26/2021							
20718 WAYLAND WHITE											
78619	2107874	04/27/2021	71585	4282021	25218	76.00	76.00	04/27/2021	INV	PD	Travel expens
INVOICE:2107874/REIMB				CHECKDATE: 04/28/2021							
78570	2107944	04/26/2021	71540	4262021	25173	97.00	97.00	04/26/2021	INV	PD	License reimb
INVOICE:2107944/REIMB				CHECKDATE: 04/26/2021							
						173.00					
110438 CHLOE WHITEHEAD											
78548		04/23/2021		SACHECK	3682	500.00	500.00	04/23/2021	INV	PD	
INVOICE:scholar-PO 11001344				CHECKDATE: 04/23/2021							
110387 KE MICHAEL WILLIAMS											
77254		04/07/2021		SACHECK	4296	69.20	69.20	04/07/2021	INV	PD	

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INVOICE: Pay4/Williams		CHECKDATE: 04/07/2021									
107133 MICHAEL WILLIAMS											
78091	2106499	04/16/2021	71090	4162021	25056	72.00	72.00	04/16/2021	INV PD		REIMB/MEALS
INVOICE: 2106499/REIMB		CHECKDATE: 04/16/2021									
104034 JENNIFER WILSON											
78015	2108028	04/15/2021	71013	4162021	25057	140.00	140.00	04/15/2021	INV PD		4/19-20/21 ST
INVOICE: 2108028A		CHECKDATE: 04/16/2021									
107433 DOUG WORKMAN											
78630	2108303	04/27/2021	71596	4282021	25219	95.00	95.00	04/27/2021	INV PD		CHS Softball
INVOICE: 04-20-2021/WORKMAN		CHECKDATE: 04/28/2021									
76981	2104054	04/01/2021	70066	4052021	24813	170.00	170.00	04/01/2021	INV PD		CHS Softball
INVOICE: 3-23-21/DWORKMAN		CHECKDATE: 04/05/2021									
						265.00					
102336 WEX BANK											
77067	2106635	04/01/2021	70138	4052021	24814	444.75	444.75	04/01/2021	INV PD		Fuel - March
INVOICE: 70821546		CHECKDATE: 04/05/2021									
758 WRIGHT TIRE CO											
78651	2108171	04/27/2021	71617	4282021	25220	11.44	11.44	04/27/2021	INV PD		Fleet/Tire Re
INVOICE: 18891		CHECKDATE: 04/28/2021									
78650	2108172	04/27/2021	71616	4282021	25220	16.64	16.64	04/27/2021	INV PD		Truck # 640/W
INVOICE: 18970		CHECKDATE: 04/28/2021									
						28.08					
98288 GARY WRIGHT											
78325		04/21/2021		SACHECK	4346	50.00	50.00	04/21/2021	INV PD		
INVOICE: PO11001350		CHECKDATE: 04/21/2021									
78299		04/21/2021		SACHECK	4346	25.00	25.00	04/21/2021	INV PD		
INVOICE: PO 11001357		CHECKDATE: 04/21/2021									
						75.00					
22120 LEI ANN WRIGHT											
77203	2106802	04/06/2021	70246	4072021	24894	48.83	48.83	04/06/2021	INV PD		Mileage for M
INVOICE: MAR 21/LWRIGHT		CHECKDATE: 04/07/2021									
109135 BRANDI WYLIE											
77781	2104054	04/13/2021	70798	4142021	25009	170.00	170.00	04/13/2021	INV PD		CHS Softball
INVOICE: 4-06-21/BWYLIE		CHECKDATE: 04/14/2021									
12612 XEROX CORP.											
77638	2107271	04/12/2021	70648	4122021	24964	184.23	184.23	04/12/2021	INV PD		April Copier
INVOICE: 013023544		CHECKDATE: 04/12/2021									

