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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
109998 2080 MEDIA INC.											
75850	2101372	03/09/2021	68968	3102021	24397	2,000.00	2,000.00	03/09/2021	INV PD		CISD Ath Dept
INVOICE:1107		CHECKDATE:03/10/2021									
109059 ACADEMIC LEARNING COMPANY LLC											
76828	2107131	03/30/2021	69909	3312021	24709	199.99	199.99	03/30/2021	INV PD		webinar for b
INVOICE:17706		CHECKDATE:03/31/2021									
99552 ACE MART RESTAURANT SUPPLY											
75984	2105935	03/10/2021	69103	3102021	24465	933.89	933.89	03/10/2021	INV PD		Storage and F
INVOICE:78003222		CHECKDATE:03/10/2021									
76640	2106716	03/26/2021	69750	3262021	2765	93.35	93.35	03/26/2021	INV PD		Work gloves
INVOICE:78004002		CHECKDATE:03/26/2021									
						1,027.24					
97621 ACP DIRECT											
75672	2105669	03/05/2021	68810	3052021	24315	554.11	554.11	03/05/2021	INV PD		heaphones for
INVOICE:0236505		CHECKDATE:03/05/2021									
75414	2102893	03/02/2021	68575	3032021	24236	842.70	842.70	03/02/2021	INV PD		Headphones fo
INVOICE:0236506		CHECKDATE:03/03/2021									
75777	2104849	03/09/2021	68897	3102021	24398	214.45	214.45	03/09/2021	INV PD		headphones fo
INVOICE:0236510		CHECKDATE:03/10/2021									
75728	2105203	03/08/2021	68863	3082021	24379	561.80	561.80	03/08/2021	INV PD		headphones fo
INVOICE:0236513		CHECKDATE:03/08/2021									
75753	11109019	03/08/2021		SACHECK	4193	984.26	984.26	03/08/2021	INV PD		
INVOICE:0236557		CHECKDATE:03/08/2021									
76207	11107060	03/12/2021		SACHECK	4222	1,348.32	1,348.32	03/12/2021	INV PD		
INVOICE:0236644		CHECKDATE:03/12/2021									
						4,505.64					
110375 HOPE R. ADKISON											
76670		03/26/2021		SACHECK	4228	75.06	75.06	03/26/2021	INV PD		
INVOICE:Pay3-Adkins		CHECKDATE:03/26/2021									
96368 ALL-TEX LOCKSMITHS											
75824	2107000	03/09/2021	68942	3102021	24399	110.00	110.00	03/09/2021	INV PD		Administratio
INVOICE:110630		CHECKDATE:03/10/2021									
100070 BILL ALLEN											
75410	2106145	03/02/2021	68571	3032021	24237	12.65	12.65	03/02/2021	INV PD		February Mile
INVOICE:FEB 21/BALLEN		CHECKDATE:03/03/2021									
106898 KIMBERLY ALLEN											
75466	2106247	03/03/2021	68629	3032021	24238	53.01	53.01	03/03/2021	INV PD		FEBRUARY MILE
INVOICE:FEB 21/KALLEN		CHECKDATE:03/03/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97642 ALLIANCE UMPIRE ASSOCIATION											
76369	2104055	03/24/2021	69479	3242021	24532	100.00	100.00	03/24/2021	INV PD		Baseball Offi
INVOICE:21023		CHECKDATE:03/24/2021									
13053 BRETT ALMOND											
76278	2105858	03/23/2021	69392	3242021	24533	120.00	120.00	03/23/2021	INV PD		4-08-21 ENNIS
INVOICE:2105858G		CHECKDATE:03/24/2021									
76279	2105858	03/23/2021	69393	3242021	24534	120.00	120.00	03/23/2021	INV PD		4-12-21 DISTR
INVOICE:2105858H		CHECKDATE:03/24/2021									
76280	2105858	03/23/2021	69394	3242021	24535	120.00	120.00	03/23/2021	INV PD		4-13-21 DISTR
INVOICE:2105858I		CHECKDATE:03/24/2021									
						360.00					
21053 SYNCB/AMAZON											
75399	2105896	03/02/2021	68560	3032021	24239	79.98	79.98	03/02/2021	INV PD		Propane for h
INVOICE:11FD-LM6D-16C7		CHECKDATE:03/03/2021									
75394	2106190	03/02/2021	68554	3032021	24239	215.05	215.05	03/02/2021	INV PD		pocket chart,
INVOICE:11FK-7P7N-G3MW		CHECKDATE:03/03/2021									
75668	2106673	03/05/2021	68806	3052021	24316	38.00	38.00	03/05/2021	INV PD		Well woven mo
INVOICE:13KX-PP1T-RXF3		CHECKDATE:03/05/2021									
76174	2105126	03/12/2021	69285	3122021	24493	85.67	85.67	03/12/2021	INV PD		OPEN PO for m
INVOICE:13TG-VDV9-MMK9		CHECKDATE:03/12/2021									
76847	2105125	03/30/2021	69928	3312021	24710	43.98	43.98	03/30/2021	INV PD		TV Carts for
INVOICE:13TT-J4KD-7PXF		CHECKDATE:03/31/2021									
76548	11101011	03/26/2021		SACHECK	4229	25.49	25.49	03/26/2021	INV PD		
INVOICE:1441-VGHN-4D9F		CHECKDATE:03/26/2021									
76177	2106985	03/12/2021	69288	3122021	24493	360.15	360.15	03/12/2021	INV PD		envelopes, ri
INVOICE:16CV-DR9J-1KMN		CHECKDATE:03/12/2021									
76861	2107064	03/31/2021	69943	3312021	24710	376.91	376.91	03/31/2021	INV PD		Art supplies-
INVOICE:16WL-XT7T-XX9L		CHECKDATE:03/31/2021									
76553	11107062	03/26/2021		SACHECK	4229	213.94	213.94	03/26/2021	INV PD		
INVOICE:1711-6LMW-HPP4		CHECKDATE:03/26/2021									
75311	2106589	03/01/2021	68471	3032021	24239	33.35	33.35	03/01/2021	INV PD		Mardi Gras Lu
INVOICE:17FL-YHTT-V6W9		CHECKDATE:03/03/2021									
75400	2105832	03/02/2021	68561	3032021	24239	171.89	171.89	03/02/2021	INV PD		CHS Girls Bas
INVOICE:17H4-H1NH-7W6X		CHECKDATE:03/03/2021									
75595	2106761	03/05/2021	68752	3052021	24316	90.90	90.90	03/05/2021	INV PD		wood drum sti
INVOICE:197H-XWCC-4HY1		CHECKDATE:03/05/2021									
75849	2106918	03/09/2021	68967	3102021	24400	266.82	266.82	03/09/2021	INV PD		notepads, pos
INVOICE:199C-MKMV-19HF		CHECKDATE:03/10/2021									
76821	2104485	03/30/2021	69899	3312021	24710	233.87	233.87	03/30/2021	INV PD		CHS Softball
INVOICE:19ND-4PHD-D9LF		CHECKDATE:03/31/2021									
76576	2107029	03/26/2021	69686	3262021	24646	-334.39	-334.39	03/26/2021	CRM PD		CREDIT/RETURN
INVOICE:19RN-GL61-4F6F		CHECKDATE:03/26/2021									
76868		03/31/2021	69953	3312021	24710	91.52	91.52	03/31/2021	INV PD		CTE
INVOICE:19XV-NGXN-9TQC		CHECKDATE:03/31/2021									
75851	2105662	03/09/2021	68969	3102021	24400	378.69	378.69	03/09/2021	INV PD		reading mater
INVOICE:1DR1-QOPY-CYL4		CHECKDATE:03/10/2021									
75313	2106406	03/01/2021	68473	3032021	24239	214.87	214.87	03/01/2021	INV PD		Whiteboard er
INVOICE:1FJH-Q4GP-4911		CHECKDATE:03/03/2021									
75524	2106560	03/04/2021	68678	3052021	24316	19.99	19.99	03/04/2021	INV PD		Adult MPR Bag
INVOICE:1FJL-NLXT-7HMR		CHECKDATE:03/05/2021									

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76244	2106559	03/23/2021	69358	3242021	24536	207.23	207.23	03/23/2021	INV	PD	Safe and coin
INVOICE:1GY3-PHPT-YQ6R				CHECKDATE:03/24/2021							
76575	2107029	03/26/2021	69685	3262021	24646	-230.09	-230.09	03/26/2021	CRM	PD	CREDIT/RETURN
INVOICE:1H9Q-9QVM-97YK				CHECKDATE:03/26/2021							
76836	2107091	03/30/2021	69917	3312021	24710	49.99	49.99	03/30/2021	INV	PD	Headphones
INVOICE:1HQ6-LDZX-TRP1				CHECKDATE:03/31/2021							
76165	2106711	03/12/2021	69276	3122021	24493	69.20	69.20	03/12/2021	INV	PD	Bulletin boar
INVOICE:1HW6-F7PY-4DLX				CHECKDATE:03/12/2021							
76225	2107020	03/22/2021	69339	3222021	24518	119.94	119.94	03/22/2021	INV	PD	school-wide i
INVOICE:1KCG-QXVD-PQCP				CHECKDATE:03/22/2021							
75673	2106589	03/05/2021	68811	3052021	24316	12.59	12.59	03/05/2021	INV	PD	Mardi Gras Lu
INVOICE:1KDW-J7L3-44DY				CHECKDATE:03/05/2021							
75769	2106800	03/09/2021	68889	3102021	24400	117.12	117.12	03/09/2021	INV	PD	thread needle
INVOICE:1KDW-J7L3-9DVG				CHECKDATE:03/10/2021							
75594	2106760	03/05/2021	68751	3052021	24316	30.25	30.25	03/05/2021	INV	PD	face mask, sh
INVOICE:1KDW-J7L3-FPDW				CHECKDATE:03/05/2021							
75669	2106798	03/05/2021	68807	3052021	24316	259.95	259.95	03/05/2021	INV	PD	Hand2Mind Ver
INVOICE:1KDW-J7L3-GJFX				CHECKDATE:03/05/2021							
76538	2106455	03/26/2021	69649	3262021	24646	261.67	261.67	03/26/2021	INV	PD	teacher class
INVOICE:1KL1-PMK6-MYQN				CHECKDATE:03/26/2021							
75674	2105126	03/05/2021	68812	3052021	24316	29.98	29.98	03/05/2021	INV	PD	OPEN PO for m
INVOICE:1KLQ-TQKX-H6P3				CHECKDATE:03/05/2021							
76183	2105125	03/12/2021	69295	3122021	24493	51.98	51.98	03/12/2021	INV	PD	TV Carts for
INVOICE:1L7J-R3CM-LNCR				CHECKDATE:03/12/2021							
76826		03/30/2021	69907	3312021	24710	87.44	87.44	03/30/2021	INV	PD	PO 2104316/BA
INVOICE:1M6X-Y946-CQC4				CHECKDATE:03/31/2021							
75768	2106861	03/09/2021	68888	3102021	24400	177.71	177.71	03/09/2021	INV	PD	Envelopes, sp
INVOICE:1NPT-NPNJ-9NWP				CHECKDATE:03/10/2021							
75522	2105125	03/04/2021	68676	3052021	24316	206.69	206.69	03/04/2021	INV	PD	TV Carts for
INVOICE:1P1N-6YF1-6HL3				CHECKDATE:03/05/2021							
75684	11001276	03/08/2021		SACHECK	3655	303.72	303.72	03/08/2021	INV	PD	
INVOICE:1P1N-6YF1-X7HY				CHECKDATE:03/08/2021							
75985	2106919	03/10/2021	69104	3102021	24466	77.90	77.90	03/10/2021	INV	PD	Earpieces for
INVOICE:1PFV-LK64-JDPD				CHECKDATE:03/10/2021							
75772	2106797	03/09/2021	68892	3102021	24400	153.73	153.73	03/09/2021	INV	PD	Training mate
INVOICE:1PFV-LK64-RF4V				CHECKDATE:03/10/2021							
75804	2106896	03/09/2021	68922	3102021	24400	94.99	94.99	03/09/2021	INV	PD	External soli
INVOICE:1PQW-P1XR-DFJ7				CHECKDATE:03/10/2021							
76536	2106345	03/26/2021	69647	3262021	24646	117.94	117.94	03/26/2021	INV	PD	Pen with secu
INVOICE:1QCV-MYD7-DTLL				CHECKDATE:03/26/2021							
76176	2106986	03/12/2021	69287	3122021	24493	94.60	94.60	03/12/2021	INV	PD	Laminator rol
INVOICE:1QG7-TQMM-F3NC				CHECKDATE:03/12/2021							
75314	2106406	03/01/2021	68474	3032021	24239	293.60	293.60	03/01/2021	INV	PD	Whiteboard er
INVOICE:1QW6-1DXQ-6TQ1				CHECKDATE:03/03/2021							
75675	2105126	03/05/2021	68813	3052021	24316	56.97	56.97	03/05/2021	INV	PD	OPEN PO for m
INVOICE:1RGW-MMNT-TLYN				CHECKDATE:03/05/2021							
75384	2106081	03/02/2021	68544	3032021	24239	615.07	615.07	03/02/2021	INV	PD	sharpies,TEKS
INVOICE:1RPJ-6PYX-PWVP				CHECKDATE:03/03/2021							
76537	2106455	03/26/2021	69648	3262021	24646	-24.77	-24.77	03/26/2021	CRM	PD	teacher class
INVOICE:1RR1-7PV4-QRPF				CHECKDATE:03/26/2021							
76134	11109021	03/11/2021		SACHECK	4217	216.67	216.67	03/11/2021	INV	PD	
INVOICE:1TND-C7VL-RTM7				CHECKDATE:03/11/2021							
75398	2106227	03/02/2021	68559	3032021	24239	268.95	268.95	03/02/2021	INV	PD	Toner for off
INVOICE:1V1P-YG7G-6QQ3				CHECKDATE:03/03/2021							
76578	2107068	03/26/2021	69688	3262021	24646	99.99	99.99	03/26/2021	INV	PD	portable puzz

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1V67-MWLJ-3HJT											
76572	2107029	03/26/2021		69682	3262021	24646					
INVOICE:1VHT-91VW-9H1Q						26.36	26.36	03/26/2021	INV	PD	wired mice an
76860	2107064	03/31/2021		69942	3312021	24710					
INVOICE:1VP4-CDLT-MJ71						82.95	82.95	03/31/2021	INV	PD	Art supplies-
76577	2107029	03/26/2021		69687	3262021	24646					
INVOICE:1VP6-NP4X-PL4L						893.18	893.18	03/26/2021	INV	PD	wired mice an
76574	2107029	03/26/2021		69684	3262021	24646					
INVOICE:1VQ6-H11K-6VDM						-98.61	-98.61	03/26/2021	CRM	PD	CREDIT/RETURN
76573	2107029	03/26/2021		69683	3262021	24646					
INVOICE:1VQ6-H11K-6VGH						-230.09	-230.09	03/26/2021	CRM	PD	CREDIT/RETURN
75986	2107019	03/10/2021		69105	3102021	24466					
INVOICE:1VRR-3YY9-HPDM						109.25	109.25	03/10/2021	INV	PD	Play money se
76120	2107018	03/11/2021		69236	3122021	24476					
INVOICE:1VRR-3YY9-W7D6						92.61	92.61	03/11/2021	INV	PD	Office suppli
76863	2104233	03/31/2021		69945	3312021	24710					
INVOICE:1VVC-1NNH-JRY7						114.67	114.67	03/31/2021	INV	PD	classroom lib
76862	2107064	03/31/2021		69944	3312021	24710					
INVOICE:1W3G-36XH-RP1Y						344.89	344.89	03/31/2021	INV	PD	Art supplies-
75574	2106663	03/04/2021		68731	3052021	24316					
INVOICE:1X1C-R1LY-LGNH						57.92	57.92	03/04/2021	INV	PD	Face mask for
75393	2106453	03/02/2021		68553	3032021	24239					
INVOICE:1X1C-R1LY-VMQJ						86.20	86.20	03/02/2021	INV	PD	Wireless Mic
75671	2106674	03/05/2021		68809	3052021	24316					
INVOICE:1X44-CG46-HNRP						108.36	108.36	03/05/2021	INV	PD	10x13 clasp e
75670	2106799	03/05/2021		68808	3052021	24316					
INVOICE:1YQH-11YF-HJ6F						699.80	699.80	03/05/2021	INV	PD	Hand2Mind Ver
76539	2106455	03/26/2021		69650	3262021	24646					
INVOICE:1YQH-11YF-HL3H						523.66	523.66	03/26/2021	INV	PD	teacher class
						9,238.84					
108629 AMERICAN BOTTLING CO.											
75927	2106743	03/10/2021		69046	3102021	2746					
INVOICE:3735109513						8.50	8.50	03/10/2021	INV	PD	Beverages
75925	2106743	03/10/2021		69044	3102021	2746					
INVOICE:3735109515						1,314.00	1,314.00	03/10/2021	INV	PD	Beverages
75924	2106743	03/10/2021		69043	3102021	2746					
INVOICE:3735109516						111.50	111.50	03/10/2021	INV	PD	Beverages
75926	2106743	03/10/2021		69045	3102021	2746					
INVOICE:3735109518						29.75	29.75	03/10/2021	INV	PD	Beverages
76203	2106743	03/12/2021		69316	3122021	2755					
INVOICE:3735109590						51.00	51.00	03/12/2021	INV	PD	Beverages
76204	2106743	03/12/2021		69317	3122021	2755					
INVOICE:3735109593						500.00	500.00	03/12/2021	INV	PD	Beverages
76205	2106743	03/12/2021		69318	3122021	2755					
INVOICE:3735109594						197.90	197.90	03/12/2021	INV	PD	Beverages
76623	2106743	03/26/2021		69733	3262021	2766					
INVOICE:3735109663						42.50	42.50	03/26/2021	INV	PD	Beverages
76871	2106743	03/31/2021		69956	3312021	2777					
INVOICE:3735109759						275.80	275.80	03/31/2021	INV	PD	Beverages
76870	2106743	03/31/2021		69955	3312021	2777					
INVOICE:3735109760						668.00	668.00	03/31/2021	INV	PD	Beverages

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						3,198.95					
	17579		AMERICAN EXPRESS								
76815	2105325	03/30/2021	69893	3312021	24711	300.00	300.00	03/30/2021	INV	PD	TMCCP Electio
INVOICE:03XXW9672TE				CHECKDATE:03/31/2021							
76688	2107090	03/29/2021	69765	3292021	24698	95.00	95.00	03/29/2021	INV	PD	Athletic.net
INVOICE:1072474				CHECKDATE:03/29/2021							
75267	2105197	03/01/2021	68426	3012021	24212	440.00	440.00	03/01/2021	INV	PD	Tollway fee's
INVOICE:116689800				CHECKDATE:03/01/2021							
76693	2106588	03/29/2021	69770	3292021	24698	440.00	440.00	03/29/2021	INV	PD	Toll way fee'
INVOICE:118414448				CHECKDATE:03/29/2021							
76689	2106588	03/29/2021	69766	3292021	24698	440.00	440.00	03/29/2021	INV	PD	Toll way fee'
INVOICE:119903852				CHECKDATE:03/29/2021							
75258	2106031	03/01/2021	68417	3012021	24212	69.35	69.35	03/01/2021	INV	PD	Future Indeed
INVOICE:141291144				CHECKDATE:03/01/2021							
76733	2106031	03/29/2021	69807	3292021	24698	167.86	167.86	03/29/2021	INV	PD	Future Indeed
INVOICE:142439642				CHECKDATE:03/29/2021							
76730	11001299	03/29/2021		SACHECK	3664	1,747.70	1,747.70	03/29/2021	INV	PD	
INVOICE:2005044PA				CHECKDATE:03/29/2021							
75272	2104675	03/01/2021	68431	3012021	24212	470.00	470.00	03/01/2021	INV	PD	AASA membersh
INVOICE:2104675				CHECKDATE:03/01/2021							
76728	11750259	03/29/2021		SACHECK	4251	40.31	40.31	03/29/2021	INV	PD	
INVOICE:23456923557/57416443				CHECKDATE:03/29/2021							
76687	2106249	03/29/2021	69764	3292021	24698	113.23	113.23	03/29/2021	INV	PD	Flour, sugar,
INVOICE:3-22-21 ONLINE				CHECKDATE:03/29/2021							
76677	2107264	03/29/2021	69754	3292021	1497	2,000.00	2,000.00	03/29/2021	INV	PD	Bond video
INVOICE:3-23-21 ONLINE				CHECKDATE:03/29/2021							
75271	2104910	03/01/2021	68430	3012021	24212	876.00	876.00	03/01/2021	INV	PD	20-21 TASA Me
INVOICE:53415				CHECKDATE:03/01/2021							
76678	2107027	03/29/2021	69755	3292021	7244	2,875.00	2,875.00	03/29/2021	INV	PD	CNA Vouchers
INVOICE:73011001069				CHECKDATE:03/29/2021							
75256	2106308	03/01/2021	68415	3012021	24212	188.00	188.00	03/01/2021	INV	PD	Goggles for D
INVOICE:74760621037				CHECKDATE:03/01/2021							
76691	2107086	03/29/2021	69768	3292021	24698	141.00	141.00	03/29/2021	INV	PD	2 year State
INVOICE:757050636				CHECKDATE:03/29/2021							
75253	2106523	03/01/2021	68412	3012021	24212	480.00	480.00	03/01/2021	INV	PD	Egnyte subscr
INVOICE:7741131				CHECKDATE:03/01/2021							
76694	2102389	03/29/2021	69771	3292021	24698	21.65	21.65	03/29/2021	INV	PD	GSuite 3-6 us
INVOICE:A0GP6YDR				CHECKDATE:03/29/2021							
75257	2102389	03/01/2021	68416	3012021	24212	23.03	23.03	03/01/2021	INV	PD	GSuite 3-6 us
INVOICE:A2548021098				CHECKDATE:03/01/2021							
75240	2105979	03/01/2021	68399	3012021	2739	7.99	7.99	03/01/2021	INV	PD	Food handlers
INVOICE:NT-IUMJWKGY				CHECKDATE:03/01/2021							
75264	2100129	03/01/2021	68423	3012021	24212	55.90	55.90	03/01/2021	INV	PD	Carry over CE
INVOICE:NT_IQJMWKSE				CHECKDATE:03/01/2021							
75265	2100129	03/01/2021	68424	3012021	24212	55.90	55.90	03/01/2021	INV	PD	Carry over CE
INVOICE:NT_IQJRCZBQ				CHECKDATE:03/01/2021							
75266	2100129	03/01/2021	68425	3012021	24212	55.90	55.90	03/01/2021	INV	PD	Carry over CE
INVOICE:NT_IQJVGS CZ				CHECKDATE:03/01/2021							
75224	2105796	03/01/2021	68382	3012021	2739	7.99	7.99	03/01/2021	INV	PD	Food handlers
INVOICE:NT_IRPE70X5				CHECKDATE:03/01/2021							
75225	2105796	03/01/2021	68383	3012021	2739	7.99	7.99	03/01/2021	INV	PD	Food handlers
INVOICE:NT_ISAYWRBQ				CHECKDATE:03/01/2021							
75236	2105979	03/01/2021	68395	3012021	2739	7.99	7.99	03/01/2021	INV	PD	Food handlers

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
76683	2105980	03/29/2021	69760	3292021	2773	7.99	7.99	03/29/2021	INV	PD	Food handlers
INVOICE:NT_J1B81NMT		CHECKDATE:03/29/2021									
76685	2105980	03/29/2021	69762	3292021	2773	7.99	7.99	03/29/2021	INV	PD	Food handlers
INVOICE:NT_J1B8KEPP		CHECKDATE:03/29/2021									
76684	2105980	03/29/2021	69761	3292021	2773	7.99	7.99	03/29/2021	INV	PD	Food handlers
INVOICE:NT_J1B8Z30Q		CHECKDATE:03/29/2021									
76686	2105980	03/29/2021	69763	3292021	2773	7.99	7.99	03/29/2021	INV	PD	Food handlers
INVOICE:NT_J2NYKAVO		CHECKDATE:03/29/2021									
75268	2104801	03/01/2021	68427	3012021	24212	75.95	75.95	03/01/2021	INV	PD	Supplies for
INVOICE:W12QJW51CS		CHECKDATE:03/01/2021									
75255	2104801	03/01/2021	68414	3012021	24212	57.48	57.48	03/01/2021	INV	PD	Supplies for
INVOICE:W264NZES2M7		CHECKDATE:03/01/2021									
75270	2104801	03/01/2021	68429	3012021	24212	120.03	120.03	03/01/2021	INV	PD	Supplies for
INVOICE:W20B1WDC01P		CHECKDATE:03/01/2021									
75269	2104801	03/01/2021	68428	3012021	24212	76.04	76.04	03/01/2021	INV	PD	Supplies for
INVOICE:W7819AC20271		CHECKDATE:03/01/2021									
76698	2106249	03/29/2021	69775	3292021	24698	207.47	207.47	03/29/2021	INV	PD	Flour, sugar,
INVOICE:W9DSV9N304I		CHECKDATE:03/29/2021									
75259	2104801	03/01/2021	68418	3012021	24212	52.50	52.50	03/01/2021	INV	PD	Supplies for
INVOICE:WHGUAWSE0WB		CHECKDATE:03/01/2021									
76690	2106249	03/29/2021	69767	3292021	24698	287.54	287.54	03/29/2021	INV	PD	Flour, sugar,
INVOICE:WL3K8GTM5YO		CHECKDATE:03/29/2021									
76697	2106249	03/29/2021	69774	3292021	24698	37.95	37.95	03/29/2021	INV	PD	Flour, sugar,
INVOICE:WN5Y3QDL05N		CHECKDATE:03/29/2021									
75262	2104801	03/01/2021	68421	3012021	24212	146.05	146.05	03/01/2021	INV	PD	Supplies for
INVOICE:WPQIYUSEOMP		CHECKDATE:03/01/2021									
75260	2104801	03/01/2021	68419	3012021	24212	292.95	292.95	03/01/2021	INV	PD	Supplies for
INVOICE:WQ8PYB1R0WE		CHECKDATE:03/01/2021									
75252	2104801	03/01/2021	68411	3012021	24212	68.27	68.27	03/01/2021	INV	PD	Supplies for
INVOICE:WSCTSVZW000		CHECKDATE:03/01/2021									
76692	2106249	03/29/2021	69769	3292021	24698	88.63	88.63	03/29/2021	INV	PD	Flour, sugar,
INVOICE:WT89RASS35X		CHECKDATE:03/29/2021									
75254	2104801	03/01/2021	68413	3012021	24212	22.02	22.02	03/01/2021	INV	PD	Supplies for
INVOICE:WTJSYTRY2MZ		CHECKDATE:03/01/2021									
76696	2106249	03/29/2021	69773	3292021	24698	157.72	157.72	03/29/2021	INV	PD	Flour, sugar,
INVOICE:WTN4WZR0G1		CHECKDATE:03/29/2021									
75261	2104801	03/01/2021	68420	3012021	24212	621.39	621.39	03/01/2021	INV	PD	Supplies for
INVOICE:WU5AL8WD0QS		CHECKDATE:03/01/2021									
76695	2106249	03/29/2021	69772	3292021	24698	6.73	6.73	03/29/2021	INV	PD	Flour, sugar,
INVOICE:WW7R0R8T0IB		CHECKDATE:03/29/2021									
						13,694.20					
96119 THE AMERICAN FUNDS GROUP											
76387		03/25/2021	69497	March	2668	1,605.00	1,605.00	03/25/2021	INV	PD	Payroll Run 1
INVOICE:76387		CHECKDATE:03/25/2021									
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
76388		03/25/2021	69498	March	2669	120.04	120.04	03/25/2021	INV	PD	Payroll Run 1
INVOICE:76388		CHECKDATE:03/25/2021									
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
76386		03/25/2021	69496	March	2670	600.00	600.00	03/25/2021	INV	PD	Payroll Run 1

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:76386		CHECKDATE:03/25/2021									
109326 HANNAH ANDERSON											
76516	2107447	03/25/2021	69627	3262021	24647	125.00	125.00	03/25/2021	INV PD		CHS Cheer Jud
INVOICE:3-12-21/HANDERSON		CHECKDATE:03/26/2021									
110357 MICHAEL J. ANDERSON											
75881	2106719	03/10/2021	68999	3102021	24401	160.00	160.00	03/10/2021	INV PD		Officials/Hos
INVOICE:3-03-21/MANDERSON		CHECKDATE:03/10/2021									
108625 WILLIAM ANDREWS											
75871	2104055	03/09/2021	68989	3102021	24402	160.00	160.00	03/09/2021	INV PD		Baseball Offi
INVOICE:2-26-21/WANDREWS		CHECKDATE:03/10/2021									
76343	2104055	03/24/2021	69451	3242021	24537	95.00	95.00	03/24/2021	INV PD		Baseball Offi
INVOICE:3-19-21/WANDREWS		CHECKDATE:03/24/2021									
						255.00					
22076 PATRICIA ANGLADA											
76256	2105799	03/23/2021	69370	3242021	24538	15.18	15.18	03/23/2021	INV PD		FEBRUARY MILE
INVOICE:FEB 21/PANGLADA		CHECKDATE:03/24/2021									
76257	2105031	03/23/2021	69371	3242021	24538	18.21	18.21	03/23/2021	INV PD		JANUARY MILEA
INVOICE:JAN 21/PANGLADA		CHECKDATE:03/24/2021									
						33.39					
103474 APPLE, INC.											
75770	2105624	03/09/2021	68890	3102021	24403	299.00	299.00	03/09/2021	INV PD		Apple iPad 10
INVOICE:AE29743358		CHECKDATE:03/10/2021									
108484 TARJO ARELONG											
75461	2103924	03/03/2021	68624	3032021	24240	30.00	30.00	03/03/2021	INV PD		Marhsallese t
INVOICE:2-08-21 INV/TRISEN		CHECKDATE:03/03/2021									
75462	2103924	03/03/2021	68625	3032021	24240	15.00	15.00	03/03/2021	INV PD		Marhsallese t
INVOICE:2-08-21/SANTA FE		CHECKDATE:03/03/2021									
76236	2104020	03/23/2021	69350	3242021	24539	150.00	150.00	03/23/2021	INV PD		MARSHALLESE T
INVOICE:3-11-21/ADAMS		CHECKDATE:03/24/2021									
						195.00					
106485 ARLINGTON HIGH SCHOOL											
75467	2106932	03/03/2021	68630	3032021	24242	350.00	350.00	03/03/2021	INV PD		Entry Fee/Boy
INVOICE:2106932/ENTRY		CHECKDATE:03/03/2021									
75468	2106933	03/03/2021	68631	3032021	24241	350.00	350.00	03/03/2021	INV PD		Entry Fee/Gir
INVOICE:2106933/ENTRY		CHECKDATE:03/03/2021									
						700.00					
98675 AT & T											
75454	2105987	03/03/2021	68617	3032021	24243	521.12	521.12	03/03/2021	INV PD		Monthly Bill-
INVOICE:2250210603		CHECKDATE:03/03/2021									

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75453	2105987	03/03/2021	68616	3032021	24244	954.64	954.64	03/03/2021	INV	PD	Monthly Bill-
INVOICE:5998730602		CHECKDATE:03/03/2021									
76831	2106602	03/30/2021	69912	3312021	24712	521.12	521.12	03/30/2021	INV	PD	Monthly Bill-
INVOICE:6044470605		CHECKDATE:03/31/2021									
76832	2106602	03/30/2021	69913	3312021	24713	804.01	804.01	03/30/2021	INV	PD	Monthly Bill-
INVOICE:6054470603		CHECKDATE:03/31/2021									
76833	2106602	03/30/2021	69914	3312021	24714	3,615.60	3,615.60	03/30/2021	INV	PD	Monthly Bill-
INVOICE:817A4400381230/APR21		CHECKDATE:03/31/2021									
75452	2105987	03/03/2021	68615	3032021	24245	3,619.65	3,619.65	03/03/2021	INV	PD	Monthly Bill-
INVOICE:817A4400381230/MAR21		CHECKDATE:03/03/2021									
						10,036.14					
12371 AT&T MOBILITY											
75888	2106587	03/10/2021	69006	3102021	24404	306.33	306.33	03/10/2021	INV	PD	Wireless Tran
INVOICE:287277977313X3022021		CHECKDATE:03/10/2021									
76148	2105659	03/12/2021	69259	3122021	24494	39.37	39.37	03/12/2021	INV	PD	Monthly hot s
INVOICE:287286657102X3022021		CHECKDATE:03/12/2021									
75979	2106437	03/10/2021	69098	3102021	24467	39.37	39.37	03/10/2021	INV	PD	AT&T Hot Spot
INVOICE:287286657894X3022021		CHECKDATE:03/10/2021									
75457	2105977	03/03/2021	68620	3032021	24246	277.32	277.32	03/03/2021	INV	PD	AirCard Bill-
INVOICE:825061830X02282021		CHECKDATE:03/03/2021									
						662.39					
110235 ATLAS FOUNDATION CO., INC.											
75278	2106113	03/01/2021	68438	3012021	24213	1,500.00	1,500.00	03/01/2021	INV	PD	SMS/Sidewalk
INVOICE:36-2021		CHECKDATE:03/01/2021									
76540	2107096	03/26/2021	69651	3262021	24648	8,400.00	8,400.00	03/26/2021	INV	PD	Gerard/Founda
INVOICE:67-2021		CHECKDATE:03/26/2021									
						9,900.00					
7573 ATMOS ENERGY											
75598	2106599	03/05/2021	68755	3052021	24317	2,096.52	2,096.52	03/05/2021	INV	PD	Utilities-N G
INVOICE:000050192/MAR21		CHECKDATE:03/05/2021									
75597	2106599	03/05/2021	68754	3052021	24317	1,477.70	1,477.70	03/05/2021	INV	PD	Utilities-N G
INVOICE:000059263/MAR21		CHECKDATE:03/05/2021									
75836	2106599	03/09/2021	68954	3102021	24405	204.13	204.13	03/09/2021	INV	PD	Utilities-N G
INVOICE:000216469/MAR21		CHECKDATE:03/10/2021									
76239	2107083	03/23/2021	69353	3242021	24540	2,546.44	2,546.44	03/23/2021	INV	PD	Additional Fu
INVOICE:000314355/MAR21		CHECKDATE:03/24/2021									
75839	2106599	03/09/2021	68957	3102021	24405	1,444.44	1,444.44	03/09/2021	INV	PD	Utilities-N G
INVOICE:000721008/MAR21		CHECKDATE:03/10/2021									
76147	2107083	03/12/2021	69258	3122021	24495	2,133.00	2,133.00	03/12/2021	INV	PD	Additional Fu
INVOICE:000722599/MAR21		CHECKDATE:03/12/2021									
76158	2107083	03/12/2021	69269	3122021	24495	1,298.97	1,298.97	03/12/2021	INV	PD	Additional Fu
INVOICE:000730789/MAR21		CHECKDATE:03/12/2021									
76159	2107083	03/12/2021	69270	3122021	24495	1,511.85	1,511.85	03/12/2021	INV	PD	Additional Fu
INVOICE:000734000/MAR21		CHECKDATE:03/12/2021									
76306	2107083	03/23/2021	69421	3242021	24540	82.95	82.95	03/23/2021	INV	PD	Additional Fu
INVOICE:000739976/MAR21		CHECKDATE:03/24/2021									
75596	2106599	03/05/2021	68753	3052021	24317	267.13	267.13	03/05/2021	INV	PD	Utilities-N G
INVOICE:003938417/MAR21		CHECKDATE:03/05/2021									
75848	2106599	03/09/2021	68966	3102021	24405	390.55	390.55	03/09/2021	INV	PD	Utilities-N G

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INVOICE:006076478/MAR21											
76240	2107083	03/23/2021	69354	3242021	24540	577.67	577.67	03/23/2021	INV	PD	Additional Fu
INVOICE:041002643/MAR21											
76717	2105178	03/29/2021	69797	3292021	2774	61.64	61.64	03/29/2021	INV	PD	Gas Service f
INVOICE:042011511/MAR21											
75868	2106599	03/09/2021	68986	3102021	24405	58.50	58.50	03/09/2021	INV	PD	Utilities-N G
INVOICE:117195445/MAR21											
75600	2106599	03/05/2021	68757	3052021	24317	1,062.02	1,062.02	03/05/2021	INV	PD	Utilities-N G
INVOICE:11R132510/MAR21											
75599	2106599	03/05/2021	68756	3052021	24317	1,813.56	1,813.56	03/05/2021	INV	PD	Utilities-N G
INVOICE:1711460/MAR21											
76241	2107083	03/23/2021	69355	3242021	24540	376.15	376.15	03/23/2021	INV	PD	Additional Fu
INVOICE:17H672252/MAR21											
76157	2107083	03/12/2021	69268	3122021	24495	1,112.10	1,112.10	03/12/2021	INV	PD	Additional Fu
INVOICE:19M217416/MAR21											
75837	2106599	03/09/2021	68955	3102021	24405	59.13	59.13	03/09/2021	INV	PD	Utilities-N G
INVOICE:800133911/MAR21											
76335	2107201	03/24/2021	69450	3242021	24540	1,897.04	1,897.04	03/24/2021	INV	PD	2nd Additiona
INVOICE:900305326/MAR21											
						20,471.49					
96124 ATPE											
76389		03/25/2021	69499	March	2671	1,259.50	1,259.50	03/25/2021	INV	PD	Payroll Run 1
INVOICE:76389				CHECKDATE:03/25/2021							
103240 AUTO-CHLOR SERVICES											
76891	2106750	03/31/2021	69976	3312021	2778	170.10	170.10	03/31/2021	INV	PD	Cleaning supp
INVOICE:0579601				CHECKDATE:03/31/2021							
76892	2106750	03/31/2021	69977	3312021	2778	141.85	141.85	03/31/2021	INV	PD	Cleaning supp
INVOICE:0579602				CHECKDATE:03/31/2021							
76889	2106750	03/31/2021	69974	3312021	2778	65.45	65.45	03/31/2021	INV	PD	Cleaning supp
INVOICE:0579603				CHECKDATE:03/31/2021							
76890	2106750	03/31/2021	69975	3312021	2778	253.65	253.65	03/31/2021	INV	PD	Cleaning supp
INVOICE:0579604				CHECKDATE:03/31/2021							
75907	2103046	03/10/2021	69025	3102021	2747	160.40	160.40	03/10/2021	INV	PD	Cleaning supp
INVOICE:6506094				CHECKDATE:03/10/2021							
75906	2103046	03/10/2021	69024	3102021	2747	67.90	67.90	03/10/2021	INV	PD	Cleaning supp
INVOICE:6506096				CHECKDATE:03/10/2021							
75905	2106130	03/10/2021	69023	3102021	2747	67.90	67.90	03/10/2021	INV	PD	Cleaning supp
INVOICE:6506098				CHECKDATE:03/10/2021							
75904	2103046	03/10/2021	69022	3102021	2747	160.40	160.40	03/10/2021	INV	PD	Cleaning supp
INVOICE:6506099				CHECKDATE:03/10/2021							
75908	2103046	03/10/2021	69026	3102021	2747	160.40	160.40	03/10/2021	INV	PD	Cleaning supp
INVOICE:6506100				CHECKDATE:03/10/2021							
75909	2103046	03/10/2021	69027	3102021	2747	100.45	100.45	03/10/2021	INV	PD	Cleaning supp
INVOICE:6506107				CHECKDATE:03/10/2021							
						1,348.50					
101666 AWARDS BY MASTERCRAFT											
75401	2106564	03/02/2021	68562	3032021	24247	185.00	185.00	03/02/2021	INV	PD	CHS Cheer Awa
INVOICE:13588				CHECKDATE:03/03/2021							
76334	2106947	03/24/2021	69449	3242021	24541	338.40	338.40	03/24/2021	INV	PD	Medals for MS

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75667	11101010	03/05/2021		SACHECK	4190	10.00	10.00	03/05/2021	INV	PD	
INVOICE: REFUND/BARROW CHECKDATE: 03/05/2021											
110333 SHANE BARROW											
75426	2104080	03/03/2021	68589	3032021	24251	70.00	70.00	03/03/2021	INV	PD	CHS Boys Socc
INVOICE: 2-26-21/SBARROW CHECKDATE: 03/03/2021											
75582	2106949	03/05/2021	68739	3052021	24318	70.00	70.00	03/05/2021	INV	PD	CHS Girls Soc
INVOICE: 2-26-21A/SBARROW CHECKDATE: 03/05/2021											
76360	2106948	03/24/2021	69470	3242021	24543	70.00	70.00	03/24/2021	INV	PD	CHS Boys Socc
INVOICE: 3-09-21/SBARROW CHECKDATE: 03/24/2021											
76361	2106949	03/24/2021	69471	3242021	24543	70.00	70.00	03/24/2021	INV	PD	CHS Girls Soc
INVOICE: 3-09-21A/SBARROW CHECKDATE: 03/24/2021											
						280.00					
107655 BIR JV, LLP											
73565	2103152	01/28/2021	66800	3032021	24252	1,273.55	1,273.55	01/28/2021	INV	PD	CISD Ath Trai
INVOICE: 16756 CHECKDATE: 03/03/2021											
75397	2103152	03/02/2021	68558	3032021	24252	309.13	309.13	03/02/2021	INV	PD	CISD Ath Trai
INVOICE: 16804 CHECKDATE: 03/03/2021											
75396	2103152	03/02/2021	68557	3032021	24252	374.13	374.13	03/02/2021	INV	PD	CISD Ath Trai
INVOICE: 16804-1 CHECKDATE: 03/03/2021											
75420	2103152	03/03/2021	68583	3032021	24252	261.14	261.14	03/03/2021	INV	PD	CISD Ath Trai
INVOICE: 16804-2 CHECKDATE: 03/03/2021											
						2,217.95					
110117 KEVIN M. BELL											
76362	2104054	03/24/2021	69472	3242021	24544	170.00	170.00	03/24/2021	INV	PD	CHS Softball
INVOICE: 3-12-21/KBELL CHECKDATE: 03/24/2021											
20206 BEN E. KEITH FOODS											
76849	2107596	03/30/2021	69930	3312021	24717	1,418.30	1,418.30	03/30/2021	INV	PD	Flour, sugar,
INVOICE: 10008145 CHECKDATE: 03/31/2021											
75292	2105958	03/01/2021	68452	3012021	24214	373.18	373.18	03/01/2021	INV	PD	Flour, sugar,
INVOICE: 19938165 CHECKDATE: 03/01/2021											
75306	2106017	03/01/2021	68466	3032021	24253	1,645.65	1,645.65	03/01/2021	INV	PD	Flour, sugar,
INVOICE: 19943539 CHECKDATE: 03/03/2021											
75771	2106917	03/09/2021	68891	3102021	24407	841.72	841.72	03/09/2021	INV	PD	Flour, sugar,
INVOICE: 19950668 CHECKDATE: 03/10/2021											
75799	11001180	03/09/2021		SACHECK	4209	339.94	339.94	03/09/2021	INV	PD	
INVOICE: 19958767 CHECKDATE: 03/09/2021											
						4,618.79					
106752 LORI BENDER											
76518	2107447	03/25/2021	69629	3262021	24650	125.00	125.00	03/25/2021	INV	PD	CHS Cheer Jud
INVOICE: 3-12-21/LBENDER CHECKDATE: 03/26/2021											
1032 BENNETT PRINTING & OFFICE SUPPLY											
75492	11001266	03/03/2021		SACHECK	4185	114.00	114.00	03/03/2021	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:498783-0											
76340	2106936	03/24/2021			4223	30.00	30.00	03/24/2021	INV	PD	
INVOICE:499714-0											
75455	2105848	03/03/2021	68618	3032021	24254	99.90	99.90	03/03/2021	INV	PD	business card
INVOICE:810975-0											
75456	2105848	03/03/2021	68619	3032021	24254	199.00	199.00	03/03/2021	INV	PD	business card
INVOICE:810981-0											
						442.90					
100649 KATHLEEN BLACK											
76153	2106363	03/12/2021	69264	3122021	24496	975.00	975.00	03/12/2021	INV	PD	2 of 4 Piano
INVOICE:3-01-2021 INV											
98050 SHARYN BLAIR											
75305	2105440	03/01/2021	68465	3012021	24215	50.67	50.67	03/01/2021	INV	PD	February mile
INVOICE:FEB 21/SBLAIR											
109263 BLESSED MEALS TO GO/MARY WELCH											
76676	11001324	03/26/2021			3661	2,000.00	2,000.00	03/26/2021	INV	PD	
INVOICE:IVN0206/DEPOSIT											
536 BOBS AUTO SUPPLY											
75509	2106832	03/04/2021	68663	3052021	24319	51.83	51.83	03/04/2021	INV	PD	SMS/Gym HVAC/
INVOICE:03SD0064											
76542	2107170	03/26/2021	69653	3262021	24651	10.49	10.49	03/26/2021	INV	PD	CHS/HVAC/More
INVOICE:03SE1491											
						62.32					
106978 BONE CLONES INC.											
76317	2107034	03/23/2021	69432	3242021	7240	746.00	746.00	03/23/2021	INV	PD	Female skulls
INVOICE:64069											
20231 CORY BORDEN											
75463	2105573	03/03/2021	68626	3032021	24255	14.35	14.35	03/03/2021	INV	PD	FEBRUARY MILE
INVOICE:FEB 21/CBORDEN											
18272 GEORGINA BORDEN											
75286	2105454	03/01/2021	68446	3012021	24216	17.14	17.14	03/01/2021	INV	PD	February mile
INVOICE:FEB 21/GBORDEN											
97651 TAYLOR BOWERS											
75982	2107041	03/10/2021	69101	3102021	24468	55.00	55.00	03/10/2021	INV	PD	3-25-21 ENNI
INVOICE:2107041A											
103719 DAVID BRADBURY											
76344	2104055	03/24/2021	69452	3242021	24545	105.00	105.00	03/24/2021	INV	PD	Baseball Offi

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3-20-21/DBRADBURY CHECKDATE:03/24/2021											
107083 COLBY BRADDOCK											
76277	2105405	03/23/2021	69391	3242021	24546	120.00	120.00	03/23/2021	INV PD	4-05-21	ARLIN
INVOICE:2105405H CHECKDATE:03/24/2021											
103980 DEREK BREWER											
76294	2106026	03/23/2021	69409	3242021	24550	240.00	240.00	03/23/2021	INV PD	4-19-21	STEPH
INVOICE:2106026D CHECKDATE:03/24/2021											
76295	2106026	03/23/2021	69410	3242021	24551	240.00	240.00	03/23/2021	INV PD	4-20-21	STEPH
INVOICE:2106026E CHECKDATE:03/24/2021											
76296	2106026	03/23/2021	69411	3242021	24548	180.00	180.00	03/23/2021	INV PD	4-26-21	WHITE
INVOICE:2106026F CHECKDATE:03/24/2021											
76297	2106026	03/23/2021	69412	3242021	24549	180.00	180.00	03/23/2021	INV PD	4-27-21	WHITE
INVOICE:2106026G CHECKDATE:03/24/2021											
						840.00					
110315 ASHTON BROWN											
76673		03/26/2021		SACHECK	4248	83.00	83.00	03/26/2021	INV PD		
INVOICE:ClassPay1-Brown CHECKDATE:03/26/2021											
75740		03/08/2021		SACHECK	4194	60.00	60.00	03/08/2021	INV PD		
INVOICE:Pay2-Brown CHECKDATE:03/08/2021											
76658		03/26/2021		SACHECK	4230	75.06	75.06	03/26/2021	INV PD		
INVOICE:Pay3-Brown CHECKDATE:03/26/2021											
						218.06					
106214 DEIDRE BROWN											
75504	2106215	03/04/2021	68658	3052021	24320	32.24	32.24	03/04/2021	INV PD		Teacher Trave
INVOICE:2106215 CHECKDATE:03/05/2021											
102315 LARRY B. BRUNER											
76345	2104054	03/24/2021	69453	3242021	24552	170.00	170.00	03/24/2021	INV PD		CHS Softball
INVOICE:3-15-21/LBRUNER CHECKDATE:03/24/2021											
993 BSN SPORTS, INC.											
76648	11001225	03/26/2021		SACHECK	4231	600.44	600.44	03/26/2021	INV PD		
INVOICE:911527612 CHECKDATE:03/26/2021											
75413	2106116	03/02/2021	68574	3032021	24257	755.00	755.00	03/02/2021	INV PD		CHS Boys Bask
INVOICE:911684605 CHECKDATE:03/03/2021											
75412	2105593	03/02/2021	68573	3032021	24256	245.60	245.60	03/02/2021	INV PD		Softball Sock
INVOICE:911712666 CHECKDATE:03/03/2021											
76123	11107050	03/11/2021		SACHECK	4218	165.00	165.00	03/11/2021	INV PD		
INVOICE:911753030 CHECKDATE:03/11/2021											
76647	11001264	03/26/2021		SACHECK	4231	776.00	776.00	03/26/2021	INV PD		
INVOICE:911802995 CHECKDATE:03/26/2021											
76370	2106928	03/24/2021	69480	3242021	24553	288.00	288.00	03/24/2021	INV PD		SMS Girls Tra
INVOICE:911861869 CHECKDATE:03/24/2021											
76646	11001128	03/26/2021		SACHECK	4231	1,785.10	1,785.10	03/26/2021	INV PD		
INVOICE:912037698 CHECKDATE:03/26/2021											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						4,615.14					
106207 BUBBLE BALL DFW METROPLEX											
75683	11001283	03/08/2021		SACHECK	3656	425.00	425.00	03/08/2021	INV	PD	
INVOICE:112				CHECKDATE:03/08/2021							
1056 BUCK'S WHEEL & EQUIPMENT											
75601	2106048	03/05/2021	68758	3052021	24321	113.19	113.19	03/05/2021	INV	PD	Parts for rep
INVOICE:103035				CHECKDATE:03/05/2021							
1061 BUREAU OF EDUCATION & RESEARCH											
76300	2106691	03/23/2021	69415	3242021	24554	595.00	595.00	03/23/2021	INV	PD	Two-Day Live
INVOICE:5029937				CHECKDATE:03/24/2021							
110358 ANTHONY BURRIS											
75882	2106719	03/10/2021	69000	3102021	24408	160.00	160.00	03/10/2021	INV	PD	Officials/Hos
INVOICE:3-03-21/ABURRIS				CHECKDATE:03/10/2021							
99922 BRENT BURTON											
76266	2105394	03/23/2021	69380	3242021	24559	120.00	120.00	03/23/2021	INV	PD	4-09-21 CORSI
INVOICE:2105394I				CHECKDATE:03/24/2021							
76267	2105394	03/23/2021	69381	3242021	24560	120.00	120.00	03/23/2021	INV	PD	4-23-21 MIDLO
INVOICE:2105394J				CHECKDATE:03/24/2021							
76268	2105394	03/23/2021	69382	3242021	24561	120.00	120.00	03/23/2021	INV	PD	4-30-21 ENNIS
INVOICE:2105394K				CHECKDATE:03/24/2021							
75756	2107021	03/09/2021	68876	3102021	24409	30.00	30.00	03/09/2021	INV	PD	3-13-21 Crowl
INVOICE:2107021A				CHECKDATE:03/10/2021							
75757	2107021	03/09/2021	68877	3102021	24410	30.00	30.00	03/09/2021	INV	PD	3-16-21/Waco-
INVOICE:2107021B				CHECKDATE:03/10/2021							
75758	2107021	03/09/2021	68878	3102021	24411	30.00	30.00	03/09/2021	INV	PD	3-26-21 Joshu
INVOICE:2107021C				CHECKDATE:03/10/2021							
76262	2107021	03/23/2021	69376	3242021	24555	30.00	30.00	03/23/2021	INV	PD	4-09-21 CORSI
INVOICE:2107021D				CHECKDATE:03/24/2021							
76263	2107021	03/23/2021	69377	3242021	24556	30.00	30.00	03/23/2021	INV	PD	4-17-21 CLEB
INVOICE:2107021E				CHECKDATE:03/24/2021							
76264	2107021	03/23/2021	69378	3242021	24557	30.00	30.00	03/23/2021	INV	PD	4-23-2021 M
INVOICE:2107021F				CHECKDATE:03/24/2021							
76265	2107021	03/23/2021	69379	3242021	24558	30.00	30.00	03/23/2021	INV	PD	4-30-21 ENN
INVOICE:2107021G				CHECKDATE:03/24/2021							
76808	2107581	03/30/2021	69884	3312021	24718	150.00	150.00	03/30/2021	INV	PD	4-06-21 RED O
INVOICE:2107581A				CHECKDATE:03/31/2021							
						720.00					
106222 NIKKI BYFORD											
75516	2105940	03/04/2021	68670	3052021	24322	40.77	40.77	03/04/2021	INV	PD	Travel expens
INVOICE:FEB 21/NBYFORD				CHECKDATE:03/05/2021							
109197 THOMAS CALIENDO											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
76363	2106948	03/24/2021	69473	3242021	24562	70.00	70.00	03/24/2021	INV	PD	CHS Boys Socc
INVOICE:3-09-21/TCALIENDO						CHECKDATE:03/24/2021					
76364	2106949	03/24/2021	69474	3242021	24562	70.00	70.00	03/24/2021	INV	PD	CHS Girls Soc
INVOICE:3-09-21A/TCALIENDO						CHECKDATE:03/24/2021					
1602 CARRIER ENTERPRISE, LLC - S.C.						140.00					
76584	2107195	03/26/2021	69694	3262021	24652	100.62	100.62	03/26/2021	INV	PD	Marti/HVAC/Ha
INVOICE:98787940-00						CHECKDATE:03/26/2021					
103958 CAVALLO ENERGY TEXAS LLC											
75496	2104728	03/03/2021	68650	3032021	2740	1,448.32	1,448.32	03/03/2021	INV	PD	December-CN e
INVOICE:210500003722601						CHECKDATE:03/03/2021					
75840	2105990	03/09/2021	68958	3102021	24412	75,560.46	75,560.46	03/09/2021	INV	PD	Electric Bill
INVOICE:210610003729546						CHECKDATE:03/10/2021					
21104 CDW GOVERNMENT, INC.						77,008.78					
76231	2102745	03/23/2021	69345	3242021	24563	578.52	578.52	03/23/2021	INV	PD	Printers Wayl
INVOICE:7143275						CHECKDATE:03/24/2021					
75285	2103343	03/01/2021	68445	3012021	24217	115.62	115.62	03/01/2021	INV	PD	office printe
INVOICE:7195954						CHECKDATE:03/01/2021					
76173	2106020	03/12/2021	69284	3122021	24497	1,115.27	1,115.27	03/12/2021	INV	PD	E&I CNR01439
INVOICE:7413096						CHECKDATE:03/12/2021					
75284	2103343	03/01/2021	68444	3012021	24217	39.51	39.51	03/01/2021	INV	PD	office printe
INVOICE:7419758						CHECKDATE:03/01/2021					
76230	2102745	03/23/2021	69344	3242021	24563	-159.18	-159.18	03/23/2021	CRM	PD	Printers Wayl
INVOICE:7729824						CHECKDATE:03/24/2021					
75283	2104718	03/01/2021	68443	3012021	24217	306.55	306.55	03/01/2021	INV	PD	Printer for M
INVOICE:7833678						CHECKDATE:03/01/2021					
75415	2106124	03/02/2021	68576	3032021	24258	510.00	510.00	03/02/2021	INV	PD	TIPS# 200105
INVOICE:8161692						CHECKDATE:03/03/2021					
76622	2107070	03/26/2021	69732	3262021	24653	1,908.27	1,908.27	03/26/2021	INV	PD	DIR-TSO-4234
INVOICE:9452256						CHECKDATE:03/26/2021					
76700	2107069	03/29/2021	69778	3292021	24699	958.80	958.80	03/29/2021	INV	PD	TIPS# 200105
INVOICE:9489600						CHECKDATE:03/29/2021					
76702	2106020	03/29/2021	69781	3292021	24699	339.43	339.43	03/29/2021	INV	PD	E&I CNR01439
INVOICE:9530047						CHECKDATE:03/29/2021					
76825	2105617	03/30/2021	69903	3312021	24719	1,249.58	1,249.58	03/30/2021	INV	PD	Swivl, stand,
INVOICE:9550582						CHECKDATE:03/31/2021					
1092 CENTRAL APPRAISAL DIST JOHNSON CO						6,962.37					
76332	2107175	03/24/2021	69447	3242021	24564	141,406.46	141,406.46	03/24/2021	INV	PD	2nd quarter a
INVOICE:0400-2021-2						CHECKDATE:03/24/2021					
105415 CHAMPION TRACK AND TURF REPAIR											
75704	2106032	03/08/2021	68839	3082021	24380	6,100.00	6,100.00	03/08/2021	INV	PD	CHS/Track Rep
INVOICE:100407						CHECKDATE:03/08/2021					
75703	2106327	03/08/2021	68838	3082021	24380	7,500.00	7,500.00	03/08/2021	INV	PD	CHS/Track/Re-

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:100410											
						13,600.00					
	13338										KIM CHANCE
75419		03/02/2021	68582	3032021	2741	28.91	28.91	03/02/2021	INV PD		FEB MILEAGE
INVOICE:FEB 21/KCHANCE											CHECKDATE:03/03/2021
	108631										CHARACTERSTRONG
75867	2107040	03/09/2021	68985	3102021	24413	499.00	499.00	03/09/2021	INV PD		Character Str
INVOICE:10595											CHECKDATE:03/10/2021
	108368										ROCIO CHAVEZ
75309	2105947	03/01/2021	68469	3032021	24259	25.54	25.54	03/01/2021	INV PD		Mileage for F
INVOICE:FEB 21/RCHAVEZ											CHECKDATE:03/03/2021
	6740										KELLI CHAVEZ
75448	2104054	03/03/2021	68611	3032021	24260	40.00	40.00	03/03/2021	INV PD		CHS Softball
INVOICE:2-23-21/KCHAVEZ											CHECKDATE:03/03/2021
75872	2104054	03/09/2021	68990	3102021	24414	40.00	40.00	03/09/2021	INV PD		CHS Softball
INVOICE:3-02-21/KCHAVEZ											CHECKDATE:03/10/2021
76346	2104054	03/24/2021	69454	3242021	24565	40.00	40.00	03/24/2021	INV PD		CHS Softball
INVOICE:3-15-21/KCHAVEZ											CHECKDATE:03/24/2021
						120.00					
	1108										PAUL CHAVEZ
76270	2104567	03/23/2021	69384	3242021	24568	300.00	300.00	03/23/2021	INV PD		4-06-21 CORSI
INVOICE:2104567H											CHECKDATE:03/24/2021
76271	2104567	03/23/2021	69385	3242021	24567	300.00	300.00	03/23/2021	INV PD		4-23-21 ENNIS
INVOICE:2104567I											CHECKDATE:03/24/2021
76416	2107382	03/24/2021	69526	3242021	24566	180.00	180.00	03/24/2021	INV PD		3-26-21 RED
INVOICE:2107382A											CHECKDATE:03/24/2021
						780.00					
	98156										CHICK-FIL-A
75869	2107038	03/09/2021	68987	3102021	24415	106.25	106.25	03/09/2021	INV PD		meal for chee
INVOICE:2104038A											CHECKDATE:03/10/2021
75558	2106092	03/04/2021	68714	3052021	24323	559.20	559.20	03/04/2021	INV PD		Food for staf
INVOICE:2106092B											CHECKDATE:03/05/2021
76433	2107073	03/25/2021	69544	3262021	24645	100.00	100.00	03/25/2021	INV PD		Read 180 afte
INVOICE:2107073A											CHECKDATE:03/25/2021
76210	2107093	03/22/2021	69322	3222021	24519	156.40	156.40	03/22/2021	INV PD		3-22-21 board
INVOICE:232165											CHECKDATE:03/22/2021
75604	11107047	03/05/2021		SACHECK	4191	314.55	314.55	03/05/2021	INV PD		
INVOICE:3-09-2021 INV											CHECKDATE:03/05/2021
						1,236.40					
	108492										CHISHOLM TRAIL REDI-MIX, LLC
76543	2107256	03/26/2021	69654	3262021	24654	2,781.00	2,781.00	03/26/2021	INV PD		Additional Fu

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:16130		CHECKDATE:03/26/2021									
11873 CHS CULINARY ARTS											
76644	11001118	03/26/2021		SACHECK	4232	140.00	140.00	03/26/2021	INV	PD	
INVOICE:20025		CHECKDATE:03/26/2021									
107099 CINTAS CORPORATION #492											
75696	2106108	03/08/2021	68831	3082021	24381	14.89	14.89	03/08/2021	INV	PD	February 2021
INVOICE:4074830042		CHECKDATE:03/08/2021									
75697	2106108	03/08/2021	68832	3082021	24381	14.89	14.89	03/08/2021	INV	PD	February 2021
INVOICE:4075477546		CHECKDATE:03/08/2021									
75698	2106108	03/08/2021	68833	3082021	24381	14.30	14.30	03/08/2021	INV	PD	February 2021
INVOICE:4076816316		CHECKDATE:03/08/2021									
						44.08					
13551 CISD ADMINISTRATION											
76379		03/25/2021	69489	March	2673	33,928.67	33,928.67	03/25/2021	INV	PD	Payroll Run 1
INVOICE:76379		CHECKDATE:03/25/2021									
4615 CISD CHILD NUTRITION											
75491	11108011	03/03/2021		SACHECK	4186	377.46	377.46	03/03/2021	INV	PD	
INVOICE:02-25-2021 INV		CHECKDATE:03/03/2021									
75844	2104070	03/09/2021	68962	3102021	24416	450.00	450.00	03/09/2021	INV	PD	Sack lunches
INVOICE:3-05-21/JKT ACAD		CHECKDATE:03/10/2021									
						827.46					
2068 CISD GENERAL FUND											
76178	2106648	03/12/2021	69290	3122021	24499	73.66	73.66	03/12/2021	INV	PD	March 2021 Po
INVOICE:FEB 2021/REMOTE		CHECKDATE:03/12/2021									
76179	2105491	03/12/2021	69291	3122021	24499	4.08	4.08	03/12/2021	INV	PD	Feb. 2021 SFE
INVOICE:FEB 2021/SANTA FE		CHECKDATE:03/12/2021									
76181	2105630	03/12/2021	69293	3122021	24499	7.85	7.85	03/12/2021	INV	PD	Team Monthly
INVOICE:FEB 2021/TEAM		CHECKDATE:03/12/2021									
76223	2106135	03/22/2021	69337	3222021	24520	11.22	11.22	03/22/2021	INV	PD	Postage for F
INVOICE:FEB2021/ADAMS		CHECKDATE:03/22/2021									
76254	2105655	03/23/2021	69368	3242021	24569	51.95	51.95	03/23/2021	INV	PD	Monthly campu
INVOICE:FEB2021/CHS		CHECKDATE:03/24/2021									
76419		03/24/2021	69530	3242021	2760	15.30	15.30	03/24/2021	INV	PD	MONTHLY POSTA
INVOICE:FEB2021/CN		CHECKDATE:03/24/2021									
76246	2105678	03/23/2021	69360	3242021	24569	14.79	14.79	03/23/2021	INV	PD	February 2020
INVOICE:FEB2021/COOKE		CHECKDATE:03/24/2021									
76571	2105909	03/26/2021	69681	3262021	24655	46.92	46.92	03/26/2021	INV	PD	postage for F
INVOICE:FEB2021/IRVING		CHECKDATE:03/26/2021									
76541	2106700	03/26/2021	69652	3262021	24655	1.53	1.53	03/26/2021	INV	PD	March 2021/Op
INVOICE:FEB2021/MAINT		CHECKDATE:03/26/2021									
76218	2106168	03/22/2021	69331	3222021	24520	24.97	24.97	03/22/2021	INV	PD	Postage for F
INVOICE:FEB2021/MARTI		CHECKDATE:03/22/2021									
76330	2106268	03/24/2021	69445	3242021	24569	68.85	68.85	03/24/2021	INV	PD	Feb postage
INVOICE:FEB2021/SMITH MS		CHECKDATE:03/24/2021									
76122	2105435	03/11/2021	69238	3122021	24477	7.94	7.94	03/11/2021	INV	PD	February post

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
75978	2105974	03/10/2021	69097	3102021	24469	17,222.13	17,222.13	03/10/2021	INV	PD	Utility Water
INVOICE:MAR 2021				CHECKDATE:03/10/2021							
76869	2106597	03/31/2021	69954	3312021	24720	845.03	845.03	03/31/2021	INV	PD	Utility Water
INVOICE:MAR 2021A				CHECKDATE:03/31/2021							
75382	2105974	03/02/2021	68542	3032021	24262	673.28	673.28	03/02/2021	INV	PD	Utility Water
INVOICE:MARCH 2021				CHECKDATE:03/03/2021							
						20,443.56					
103733 CLEBURNE EDUCATION FOUNDATION											
76408		03/25/2021	69518	March	2674	1,558.00	1,558.00	03/25/2021	INV	PD	Payroll Run 1
INVOICE:76408				CHECKDATE:03/25/2021							
18246 CLEBURNE FORD											
75653	2106075	03/05/2021	68798	3052021	24325	39.24	39.24	03/05/2021	INV	PD	Parts for rep
INVOICE:5121781				CHECKDATE:03/05/2021							
6540 CLEBURNE SHIPPING											
75659	2102415	03/05/2021	68804	3052021	24326	13.25	13.25	03/05/2021	INV	PD	Postal fee's
INVOICE:134012				CHECKDATE:03/05/2021							
75991	11103014	03/10/2021		SACHECK	4211	40.83	40.83	03/10/2021	INV	PD	
INVOICE:134364				CHECKDATE:03/10/2021							
						54.08					
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
76546	2106717	03/26/2021	69657	3262021	24658	188.30	188.30	03/26/2021	INV	PD	March 2021/Op
INVOICE:2060745				CHECKDATE:03/26/2021							
76545	2106717	03/26/2021	69656	3262021	24658	32.04	32.04	03/26/2021	INV	PD	March 2021/Op
INVOICE:2064867				CHECKDATE:03/26/2021							
76829	2105989	03/30/2021	69910	3312021	24721	15.95	15.95	03/30/2021	INV	PD	Utility Propa
INVOICE:2065349				CHECKDATE:03/31/2021							
75515	2106094	03/04/2021	68669	3052021	24327	43.71	43.71	03/04/2021	INV	PD	February 2021
INVOICE:505470				CHECKDATE:03/05/2021							
76544	2106717	03/26/2021	69655	3262021	24658	39.48	39.48	03/26/2021	INV	PD	March 2021/Op
INVOICE:507837				CHECKDATE:03/26/2021							
76514	2107398	03/25/2021	69625	3262021	24658	78.96	78.96	03/25/2021	INV	PD	Gas bottle re
INVOICE:507838				CHECKDATE:03/26/2021							
						398.44					
21645 TRINA CODY											
75297	2106140	03/01/2021	68457	3012021	24219	29.22	29.22	03/01/2021	INV	PD	February Mile
INVOICE:FEB 21/TCODY				CHECKDATE:03/01/2021							
96982 COLLEGE BOARD											
76299	2101198	03/23/2021	69414	3242021	24572	9,152.00	9,152.00	03/23/2021	INV	PD	Test 2020-202
INVOICE:EA00023679				CHECKDATE:03/24/2021							
76830	2101198	03/30/2021	69911	3312021	24722	10,587.60	10,587.60	03/30/2021	INV	PD	Test 2020-202
INVOICE:EA00023861				CHECKDATE:03/31/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						19,739.60					
103487 COMPLETE SUPPLY											
75754	11107041	03/08/2021		SACHECK	4195	493.17	493.17	03/08/2021	INV	PD	
INVOICE:250948		CHECKDATE:03/08/2021									
106464 LYNDIE CONNER											
75409	2106150	03/02/2021	68570	3032021	24263	14.85	14.85	03/02/2021	INV	PD	February Mile
INVOICE:FEB 21/LCONNER		CHECKDATE:03/03/2021									
104752 COOL DOG GRAPHICS, LLC											
76336	11041111	03/24/2021		SACHECK	4224	317.50	317.50	03/24/2021	INV	PD	
INVOICE:4405		CHECKDATE:03/24/2021									
108342 DEREK COUCH											
75880	2106720	03/09/2021	68998	3102021	24418	175.00	175.00	03/09/2021	INV	PD	Basketball Ga
INVOICE:3-03-21/DCOUCH		CHECKDATE:03/10/2021									
110300 THOMAS COX											
75745		03/08/2021		SACHECK	4196	60.00	60.00	03/08/2021	INV	PD	
INVOICE:Pay2-Cox		CHECKDATE:03/08/2021									
76662		03/26/2021		SACHECK	4233	75.06	75.06	03/26/2021	INV	PD	
INVOICE:Pay3-Cox		CHECKDATE:03/26/2021									
						135.06					
108196 KENNETH CULWELL											
75910	2107079	03/10/2021	69029	3102021	24419	54.00	54.00	03/10/2021	INV	PD	3-13-2021 CLE
INVOICE:2107079A		CHECKDATE:03/10/2021									
76515	2107128	03/25/2021	69626	3262021	24659	82.00	82.00	03/25/2021	INV	PD	REIMB/meals a
INVOICE:2107128/REIMB		CHECKDATE:03/26/2021									
76326	2107253	03/24/2021	69441	3242021	24573	120.00	120.00	03/24/2021	INV	PD	3/26-27/21 A
INVOICE:2107253A		CHECKDATE:03/24/2021									
						256.00					
110360 MONICA CULWELL											
76524	2107134	03/25/2021	69635	3262021	24660	72.00	72.00	03/25/2021	INV	PD	REIMB/meals C
INVOICE:2107134/REIMB		CHECKDATE:03/26/2021									
99157 KATIE CUNNINGHAM											
75296	2106143	03/01/2021	68456	3012021	24220	33.73	33.73	03/01/2021	INV	PD	February Mile
INVOICE:FEB 21/KCUNNINGHAM		CHECKDATE:03/01/2021									
19707 CURLY'S PLUMBING											
76843	2107523	03/30/2021	69924	3312021	24723	675.00	675.00	03/30/2021	INV	PD	Gerard/Servic
INVOICE:96043		CHECKDATE:03/31/2021									
75692	2106935	03/08/2021	68827	3082021	24382	6,500.00	6,500.00	03/08/2021	INV	PD	Marti/Emergen

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:96096											
76844	2107522	03/30/2021	69925	3312021	24724	1,400.00	1,400.00	03/30/2021	INV PD		CHS/Mainline
INVOICE:96501											
76842	2107524	03/30/2021	69923	3312021	24723	600.00	600.00	03/30/2021	INV PD		CHS/Main Line
INVOICE:96502											
						9,175.00					
107403 TONY DAWSON											
76347	2104055	03/24/2021	69455	3242021	24574	160.00	160.00	03/24/2021	INV PD		Baseball Offi
INVOICE:3-15-21/TDAWSON											
1210 DEALER'S ELECTRICAL SUPPLY CO.											
75482	2106834	03/03/2021	68645	3032021	24264	265.68	265.68	03/03/2021	INV PD		Maintenance/E
INVOICE:2271708-01											
76139	2106264	03/11/2021	69250	3122021	24478	2,360.00	2,360.00	03/11/2021	INV PD		CHS/new A/C C
INVOICE:2271933-01											
75481	2106530	03/03/2021	68644	3032021	24264	222.57	222.57	03/03/2021	INV PD		CHS/PAC/HVAC
INVOICE:2272038-00											
75480	2106529	03/03/2021	68643	3032021	24264	232.34	232.34	03/03/2021	INV PD		CHS/PAC/A-C C
INVOICE:2272040-00											
75479	2106531	03/03/2021	68642	3032021	24264	285.12	285.12	03/03/2021	INV PD		CHS/PAC/New A
INVOICE:2272042-00											
75477	2106835	03/03/2021	68640	3032021	24264	7.31	7.31	03/03/2021	INV PD		CHS/PAC/HVAC/
INVOICE:2272215-00											
76554	2107178	03/26/2021	69663	3262021	24661	250.82	250.82	03/26/2021	INV PD		WMS/Exit/Emer
INVOICE:22722385-00											
75478	2106881	03/03/2021	68641	3032021	24264	53.44	53.44	03/03/2021	INV PD		CHS/PAC/HVAC/
INVOICE:2272277-00											
76547	2107182	03/26/2021	69658	3262021	24661	23.76	23.76	03/26/2021	INV PD		Truck # 674/S
INVOICE:2272313-00											
76021	2106836	03/10/2021	69132	3102021	24470	16.17	16.17	03/10/2021	INV PD		CHS/PAC/Fuses
INVOICE:2272322-00											
76138	2106963	03/11/2021	69249	3122021	24478	70.41	70.41	03/11/2021	INV PD		Truck # 656/W
INVOICE:2272360-00											
76550	2107181	03/26/2021	69660	3262021	24661	150.49	150.49	03/26/2021	INV PD		WMS/Exit/Emer
INVOICE:2272386-00											
76551	2107179	03/26/2021	69661	3262021	24661	212.54	212.54	03/26/2021	INV PD		WMS/Emergency
INVOICE:2272388-00											
76137	2106964	03/11/2021	69248	3122021	24478	99.76	99.76	03/11/2021	INV PD		CHS/Fuses/Mor
INVOICE:2272398-00											
76552	2107177	03/26/2021	69662	3262021	24661	297.00	297.00	03/26/2021	INV PD		Administratio
INVOICE:2272409-00											
76562	2107185	03/26/2021	69671	3262021	24661	224.09	224.09	03/26/2021	INV PD		Truck # 673/M
INVOICE:2272418-00											
76549	2107180	03/26/2021	69659	3262021	24661	100.22	100.22	03/26/2021	INV PD		CHS/Arena/Ele
INVOICE:2272440-00											
76561	2107184	03/26/2021	69670	3262021	24661	152.83	152.83	03/26/2021	INV PD		CHS/PAC/Light
INVOICE:2272487-00											
76558	2107186	03/26/2021	69667	3262021	24661	23.92	23.92	03/26/2021	INV PD		Truck # 674/S
INVOICE:2272522-00											
76559	2107183	03/26/2021	69668	3262021	24661	85.85	85.85	03/26/2021	INV PD		CHS/PAC/HVAC/
INVOICE:2272559-00											
76560	2107187	03/26/2021	69669	3262021	24661	136.44	136.44	03/26/2021	INV PD		Electrical De

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2272660-00				CHECKDATE:03/26/2021							
76557	2107188	03/26/2021	69666	3262021	24661	241.22	241.22	03/26/2021	INV	PD	CHS/PAC/Elect
INVOICE:2272661-01				CHECKDATE:03/26/2021							
76555	2107190	03/26/2021	69664	3262021	24661	264.87	264.87	03/26/2021	INV	PD	Electrical De
INVOICE:2272693-00				CHECKDATE:03/26/2021							
76556	2107189	03/26/2021	69665	3262021	24661	250.82	250.82	03/26/2021	INV	PD	WMS/Exit Ligh
INVOICE:2272694-00				CHECKDATE:03/26/2021							
						6,027.67					
105053 DECKER EQUIPMENT											
76581	2107033	03/26/2021	69691	3262021	24662	184.95	184.95	03/26/2021	INV	PD	Coleman/hooks
INVOICE:376371A				CHECKDATE:03/26/2021							
91786 DEMCO INC											
76329	2105898	03/24/2021	69444	3242021	24575	354.83	354.83	03/24/2021	INV	PD	stamps, lable
INVOICE:6916782				CHECKDATE:03/24/2021							
76834	2107100	03/30/2021	69915	3312021	24725	149.29	149.29	03/30/2021	INV	PD	adhesive, eas
INVOICE:6926654				CHECKDATE:03/31/2021							
						504.12					
107977 SIDNEE DENMAN											
76856	2107252	03/31/2021	69938	3312021	24726	200.00	200.00	03/31/2021	INV	PD	Tryout Judge
INVOICE:3-26-2021 INV				CHECKDATE:03/31/2021							
110349 ISAIAH DIAZ											
75800		03/09/2021		SACHECK	4210	60.00	60.00	03/09/2021	INV	PD	
INVOICE:Pay2-Diaz				CHECKDATE:03/09/2021							
76663		03/26/2021		SACHECK	4234	75.06	75.06	03/26/2021	INV	PD	
INVOICE:Pay3-Diaz				CHECKDATE:03/26/2021							
						135.06					
107495 GLENN DOBBS											
76365	2104055	03/24/2021	69475	3242021	24576	105.00	105.00	03/24/2021	INV	PD	Baseball Offi
INVOICE:3-09-21/GDOBBS				CHECKDATE:03/24/2021							
98640 DONUT EXPRESS											
75759	2100041	03/09/2021	68879	3102021	24420	24.30	24.30	03/09/2021	INV	PD	Breakfast for
INVOICE:2048-19				CHECKDATE:03/10/2021							
21370 DRY CLEAN SUPER CENTER											
75773	2106987	03/09/2021	68893	3102021	24421	43.50	43.50	03/09/2021	INV	PD	Launder and p
INVOICE:2801				CHECKDATE:03/10/2021							
110273 EAST TEXAS SPORTS											
75493	11001245	03/03/2021		SACHECK	4187	8,064.90	8,064.90	03/03/2021	INV	PD	
INVOICE:44228				CHECKDATE:03/03/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19179 ECAP											
76380 INVOICE:76380		03/25/2021	69490	March	2675	390.00	390.00	03/25/2021	INV PD		Payroll Run 1
313 ED311											
76708 INVOICE:12141	2107169	03/29/2021	69788	3292021	24700	175.00	175.00	03/29/2021	INV PD		ONLINE WEBINA
110293 TAMARA EDENS											
76339 INVOICE:REFUND/EDENS	11102020	03/24/2021		SACHECK	4225	38.00	38.00	03/24/2021	INV PD		
96152 EE CREDIT UNION											
76397 INVOICE:76397		03/25/2021	69507	March	2676	4,411.00	4,411.00	03/25/2021	INV PD		Payroll Run 1
107634 SYLVIA ELIZALDE											
75499 INVOICE:FEB 21/SELIZALDE	2105997	03/04/2021	68653	3052021	24328	22.34	22.34	03/04/2021	INV PD		February Mil
18432 ELLIOTT ELECTRIC SUPPLY											
75474 INVOICE:116-25385-01	2106076	03/03/2021	68637	3032021	24265	772.84	772.84	03/03/2021	INV PD		February 2021
75473 INVOICE:116-25385-02	2106076	03/03/2021	68636	3032021	24265	-772.84	-772.84	03/03/2021	CRM PD		CREDIT/RETURN
75803 INVOICE:116-25385-03	2106983	03/09/2021	68921	3102021	24422	191.28	191.28	03/09/2021	INV PD		Electrical Sh
75690 INVOICE:116-25385-04	2106953	03/08/2021	68825	3082021	24383	191.28	191.28	03/08/2021	INV PD		WMS/LED Wall
75689 INVOICE:116-25385-05	2106954	03/08/2021	68824	3082021	24383	191.28	191.28	03/08/2021	INV PD		Electrical Sh
75802 INVOICE:116-25385-06	2106982	03/09/2021	68920	3102021	24422	191.28	191.28	03/09/2021	INV PD		Santa Fe/Wall
75476 INVOICE:116-26107-02	2106856	03/03/2021	68639	3032021	24265	110.20	110.20	03/03/2021	INV PD		CHS/PAC/HVAC/
75475 INVOICE:116-26220-01	2106855	03/03/2021	68638	3032021	24265	47.97	47.97	03/03/2021	INV PD		WMS/Room #115
76020 INVOICE:116-26552-01	2106858	03/10/2021	69131	3102021	24471	28.98	28.98	03/10/2021	INV PD		SMS/Key Switc
76019 INVOICE:116-26552-02	2106859	03/10/2021	69130	3102021	24471	135.62	135.62	03/10/2021	INV PD		CHS Stadium/K
76591 INVOICE:116-26703-01	2107205	03/26/2021	69701	3262021	24663	198.66	198.66	03/26/2021	INV PD		District/Ceil
76587 INVOICE:116-26703-02	2107206	03/26/2021	69697	3262021	24663	23.13	23.13	03/26/2021	INV PD		CHS/PAC/Demo
76594 INVOICE:116-26788-01	2107212	03/26/2021	69704	3262021	24663	264.09	264.09	03/26/2021	INV PD		SMS/Switch Re
76588 INVOICE:116-26788-02	2107211	03/26/2021	69698	3262021	24663	88.03	88.03	03/26/2021	INV PD		SMS/G-Hall/Sw

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
76592	2107208	03/26/2021	69702	3262021	24663	169.53	169.53	03/26/2021	INV	PD	CHS/Arena/Ate
INVOICE:116-26925-01		CHECKDATE:03/26/2021									
76586	2107207	03/26/2021	69696	3262021	24663	42.63	42.63	03/26/2021	INV	PD	CHS/Arena/Ant
INVOICE:116-26961-01		CHECKDATE:03/26/2021									
76589	2107210	03/26/2021	69699	3262021	24663	43.80	43.80	03/26/2021	INV	PD	CHS/PAC/Can L
INVOICE:116-27054-01		CHECKDATE:03/26/2021									
76590	2107209	03/26/2021	69700	3262021	24663	99.28	99.28	03/26/2021	INV	PD	CHS/PAC/Light
INVOICE:116-27054-02		CHECKDATE:03/26/2021									
						2,017.04					
110149 CONSTANCE ELLISON											
75883	2106719	03/10/2021	69001	3102021	24423	75.00	75.00	03/10/2021	INV	PD	Officials/Hos
INVOICE:3-03-21/CELLISON		CHECKDATE:03/10/2021									
109274 KERRI ELLISON											
75884	2106719	03/10/2021	69002	3102021	24424	75.00	75.00	03/10/2021	INV	PD	Officials/Hos
INVOICE:3-03-21/KELLISON		CHECKDATE:03/10/2021									
109243 SITERRA ELLISON											
75885	2106719	03/10/2021	69003	3102021	24425	75.00	75.00	03/10/2021	INV	PD	Officials/Hos
INVOICE:3-03-21/SELLISON		CHECKDATE:03/10/2021									
110297 EMERALD BEACH HOTEL											
76025	2106781	03/11/2021	69136	3122021	24479	681.25	681.25	03/11/2021	INV	PD	Lodging State
INVOICE:2106781/ADV		CHECKDATE:03/11/2021									
110299 EMPIRE DRONE COMPANY LLC											
76315	2106829	03/23/2021	69430	3242021	7241	1,478.00	1,478.00	03/23/2021	INV	PD	Drone parts &
INVOICE:19-782		CHECKDATE:03/24/2021									
102249 ENERGYCAP											
75403	2106873	03/02/2021	68564	3032021	24266	1,804.75	1,804.75	03/02/2021	INV	PD	Energy CAP So
INVOICE:33169		CHECKDATE:03/03/2021									
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS											
75315	2106593	03/01/2021	68475	3032021	24267	389.35	389.35	03/01/2021	INV	PD	Monthly Monit
INVOICE:93361		CHECKDATE:03/03/2021									
75512	2106723	03/04/2021	68666	3052021	24329	1,995.96	1,995.96	03/04/2021	INV	PD	March 2021/Op
INVOICE:93362		CHECKDATE:03/05/2021									
						2,385.31					
106771 ENTEX PEST SOLUTIONS, LLC											
75513	2106329	03/04/2021	68667	3052021	24330	955.00	955.00	03/04/2021	INV	PD	WMS/Science L
INVOICE:FEB21		CHECKDATE:03/05/2021									
75894	2106040	03/10/2021	69012	3102021	2748	372.00	372.00	03/10/2021	INV	PD	Feb Pest Cont
INVOICE:FEB21'/FOOD SERV		CHECKDATE:03/10/2021									
75695	2106105	03/08/2021	68830	3082021	24384	689.00	689.00	03/08/2021	INV	PD	February 2021

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:MAR21'		CHECKDATE:03/08/2021									
99932 ENVIROMATIC SYSTEMS SERVICES, INC.						2,016.00					
75707	2106096	03/08/2021	68842	3082021	24385	733.78	733.78	03/08/2021	INV PD		February 2021
INVOICE:SV20304		CHECKDATE:03/08/2021									
110314 AVERY EPPERSON											
75752		03/08/2021		SACHECK	4197	30.00	30.00	03/08/2021	INV PD		
INVOICE:Pay2-Epperson		CHECKDATE:03/08/2021									
2221 ESC, REGION XI											
75708	2106702	03/08/2021	68843	3082021	24386	12,400.00	12,400.00	03/08/2021	INV PD		2020-2021 Rea
INVOICE:5002100027		CHECKDATE:03/08/2021									
19674 ESC, REGION 4											
75677	2105597	03/05/2021	68815	3052021	24331	70.00	70.00	03/05/2021	INV PD		Virtual Sessi
INVOICE:15572635		CHECKDATE:03/05/2021									
108593 GABRIEL EVANS											
75427	2104080	03/03/2021	68590	3032021	24268	70.00	70.00	03/03/2021	INV PD		CHS Boys Socc
INVOICE:2-25-21/GEVANS		CHECKDATE:03/03/2021									
75584	2106949	03/05/2021	68741	3052021	24332	70.00	70.00	03/05/2021	INV PD		CHS Girls Soc
INVOICE:2-25-21A/GEVANS		CHECKDATE:03/05/2021									
						140.00					
1260 FAMILY MEDICINE ASSOCIATES											
75808	2104095	03/09/2021	68926	3102021	24426	144.00	144.00	03/09/2021	INV PD		DOT Physicals
INVOICE:59017C11970		CHECKDATE:03/10/2021									
13411 FASTENAL COMPANY											
75833	2107012	03/09/2021	68951	3102021	24427	300.57	300.57	03/09/2021	INV PD		February Vend
INVOICE:TXCLE171074		CHECKDATE:03/10/2021									
75834	2107012	03/09/2021	68952	3102021	24427	393.92	393.92	03/09/2021	INV PD		February Vend
INVOICE:TXCLE171225		CHECKDATE:03/10/2021									
						694.49					
107313 NIKKI FEBINGER											
76154	2106366	03/12/2021	69265	3122021	24501	775.00	775.00	03/12/2021	INV PD		3 of 4 Piano
INVOICE:3-01-2021 INV		CHECKDATE:03/12/2021									
110311 LIZ FELIX-CASILLAS											
75746		03/08/2021		SACHECK	4198	60.00	60.00	03/08/2021	INV PD		
INVOICE:Pay2-Felix		CHECKDATE:03/08/2021									
76664		03/26/2021		SACHECK	4235	75.06	75.06	03/26/2021	INV PD		
INVOICE:Pay3-Felix		CHECKDATE:03/26/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						135.06					
96130 FIDELITY INVESTMENTS											
76391		03/25/2021	69501	March	2677	1,600.00	1,600.00	03/25/2021	INV	PD	Payroll Run 1
INVOICE:76391		CHECKDATE:03/25/2021									
110346 SHERRI FILKINS											
75893	2107023	03/10/2021	69011	3102021	2749	12.65	12.65	03/10/2021	INV	PD	Student refun
INVOICE:2107023/REIMB		CHECKDATE:03/10/2021									
110313 ADDIE FINLEY											
75748		03/08/2021		SACHECK	4199	60.00	60.00	03/08/2021	INV	PD	
INVOICE:Pay2-Finley		CHECKDATE:03/08/2021									
76666		03/26/2021		SACHECK	4236	75.06	75.06	03/26/2021	INV	PD	
INVOICE:Pay3-Finley		CHECKDATE:03/26/2021									
						135.06					
108357 FIRST											
76813	2106821	03/30/2021	69891	3312021	24727	200.00	200.00	03/30/2021	INV	PD	Remote Lego c
INVOICE:2106821/REGIS		CHECKDATE:03/31/2021									
14508 FIRST CHOICE COFFEE SERVICE											
75676	2106438	03/05/2021	68814	3052021	24333	46.95	46.95	03/05/2021	INV	PD	March 2021 Co
INVOICE:468715		CHECKDATE:03/05/2021									
75295	2106669	03/01/2021	68455	3012021	24221	94.45	94.45	03/01/2021	INV	PD	Coffee for CT
INVOICE:468975		CHECKDATE:03/01/2021									
75520	2106438	03/04/2021	68674	3052021	24333	20.00	20.00	03/04/2021	INV	PD	March 2021 Co
INVOICE:469550		CHECKDATE:03/05/2021									
76807	2106521	03/30/2021	69883	3312021	24728	185.90	185.90	03/30/2021	INV	PD	Coffee Servic
INVOICE:470917		CHECKDATE:03/31/2021									
76704	2106438	03/29/2021	69783	3292021	24701	125.30	125.30	03/29/2021	INV	PD	March 2021 Co
INVOICE:470922		CHECKDATE:03/29/2021									
						472.60					
108984 AVERY FLORES											
75517	2105763	03/04/2021	68671	3052021	24334	126.65	126.65	03/04/2021	INV	PD	February 2021
INVOICE:FEB 21/AFLORES		CHECKDATE:03/05/2021									
102504 FLOWERS BAKING CO OF DENTON, LLC											
75923	2106146	03/10/2021	69042	3102021	2750	163.20	163.20	03/10/2021	INV	PD	Bread
INVOICE:4045354309		CHECKDATE:03/10/2021									
75914	2106146	03/10/2021	69033	3102021	2750	81.60	81.60	03/10/2021	INV	PD	Bread
INVOICE:4045354495		CHECKDATE:03/10/2021									
75912	2106146	03/10/2021	69031	3102021	2750	230.22	230.22	03/10/2021	INV	PD	Bread
INVOICE:4045354500		CHECKDATE:03/10/2021									
75920	2106146	03/10/2021	69039	3102021	2750	74.40	74.40	03/10/2021	INV	PD	Bread
INVOICE:4045354503		CHECKDATE:03/10/2021									
75919	2106146	03/10/2021	69038	3102021	2750	133.71	133.71	03/10/2021	INV	PD	Bread

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
76884	2106749	03/31/2021	69969	3312021	2779	71.25	71.25	03/31/2021	INV	PD	Bread
INVOICE:4045355313		CHECKDATE:03/31/2021									
76876	2106749	03/31/2021	69961	3312021	2779	222.00	222.00	03/31/2021	INV	PD	Bread
INVOICE:4045355314		CHECKDATE:03/31/2021									
76878	2106749	03/31/2021	69963	3312021	2779	91.65	91.65	03/31/2021	INV	PD	Bread
INVOICE:4045355315		CHECKDATE:03/31/2021									
76881	2106749	03/31/2021	69966	3312021	2779	89.55	89.55	03/31/2021	INV	PD	Bread
INVOICE:4045355316		CHECKDATE:03/31/2021									
76873	2106749	03/31/2021	69958	3312021	2779	149.97	149.97	03/31/2021	INV	PD	Bread
INVOICE:4045355318		CHECKDATE:03/31/2021									
76880	2106749	03/31/2021	69965	3312021	2779	151.55	151.55	03/31/2021	INV	PD	Bread
INVOICE:4045355354		CHECKDATE:03/31/2021									
76875	2106749	03/31/2021	69960	3312021	2779	61.10	61.10	03/31/2021	INV	PD	Bread
INVOICE:4045355401		CHECKDATE:03/31/2021									
76874	2106749	03/31/2021	69959	3312021	2779	184.15	184.15	03/31/2021	INV	PD	Bread
INVOICE:4045355402		CHECKDATE:03/31/2021									
76882	2106749	03/31/2021	69967	3312021	2779	40.60	40.60	03/31/2021	INV	PD	Bread
INVOICE:4045355404		CHECKDATE:03/31/2021									
75917	2106146	03/10/2021	69036	3102021	2750	89.56	89.56	03/10/2021	INV	PD	Bread
INVOICE:4074941264		CHECKDATE:03/10/2021									
76192	2106749	03/12/2021	69305	3122021	2756	60.90	60.90	03/12/2021	INV	PD	Bread
INVOICE:4074941401		CHECKDATE:03/12/2021									
76629	2106749	03/26/2021	69739	3262021	2767	57.02	57.02	03/26/2021	INV	PD	Bread
INVOICE:4074941538		CHECKDATE:03/26/2021									
						5,002.34					
10753 JANE FLYNN											
76151	2106118	03/12/2021	69262	3122021	24502	10.12	10.12	03/12/2021	INV	PD	Mileage - Feb
INVOICE:FEB 21/JFLYNN		CHECKDATE:03/12/2021									
107340 JAMES FOLEY											
75429	2105402	03/03/2021	68592	3032021	24269	125.00	125.00	03/03/2021	INV	PD	Powerlifting
INVOICE:2-25-21/JFOLEY		CHECKDATE:03/03/2021									
75428	2105402	03/03/2021	68591	3032021	24269	125.00	125.00	03/03/2021	INV	PD	Powerlifting
INVOICE:2-29-21/JFOLEY		CHECKDATE:03/03/2021									
						250.00					
108931 FOLLETT HIGHER EDUCATION GROUP											
73318	2101244	01/25/2021	66559	3312021	24729	3,487.00	3,487.00	01/25/2021	INV	PD	Books and sup
INVOICE:1008830		CHECKDATE:03/31/2021									
73319	2101244	01/25/2021	66560	3312021	24729	1,157.50	1,157.50	01/25/2021	INV	PD	Books and sup
INVOICE:1012330		CHECKDATE:03/31/2021									
73322	2101244	01/25/2021	66563	3312021	24729	3,526.50	3,526.50	01/25/2021	INV	PD	Books and sup
INVOICE:1022870		CHECKDATE:03/31/2021									
73321	2101244	01/25/2021	66562	3312021	24729	327.00	327.00	01/25/2021	INV	PD	Books and sup
INVOICE:1025741		CHECKDATE:03/31/2021									
73320	2101244	01/25/2021	66561	3312021	24729	854.50	854.50	01/25/2021	INV	PD	Books and sup
INVOICE:1029707		CHECKDATE:03/31/2021									
73337	2101244	01/25/2021	66578	3312021	24729	179.75	179.75	01/25/2021	INV	PD	Books and sup
INVOICE:1029907		CHECKDATE:03/31/2021									
76858	2105899	03/31/2021	69940	3312021	24730	269.22	269.22	03/31/2021	INV	PD	Web access fo
INVOICE:1031315		CHECKDATE:03/31/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						9,801.47					
105212 FOLLETT SCHOOL SOLUTIONS, INC.											
76866		03/31/2021	69949	3312021	24731	50.88	50.88	03/31/2021	INV	PD	BALANCE DUE/P
INVOICE:784161A				CHECKDATE:03/31/2021							
76867		03/31/2021	69950	3312021	24731	77.69	77.69	03/31/2021	INV	PD	WORKBOOKS & B
INVOICE:784161F				CHECKDATE:03/31/2021							
76342	11103015	03/24/2021		SACHECK	4226	25.69	25.69	03/24/2021	INV	PD	
INVOICE:BF-00014642				CHECKDATE:03/24/2021							
76341	11103011	03/24/2021		SACHECK	4226	6,000.00	6,000.00	03/24/2021	INV	PD	
INVOICE:BF00014642				CHECKDATE:03/24/2021							
						6,154.26					
110366 ROBERT GARRETT FORSYTHE											
76348	2104055	03/24/2021	69456	3242021	24577	160.00	160.00	03/24/2021	INV	PD	Baseball Offi
INVOICE:3-15-21/RFORSYTHE				CHECKDATE:03/24/2021							
76519	2104055	03/25/2021	69630	3262021	24664	105.00	105.00	03/25/2021	INV	PD	Baseball Offi
INVOICE:3-23-21/RFORSYTHE				CHECKDATE:03/26/2021							
						265.00					
107657 FORT WORTH METRO VOLLEYBALL											
71262	2102284	12/11/2020	64591	3262021	24665	650.00	650.00	12/11/2020	INV	PD	CHS VBall Off
INVOICE:9-12-20 INV				CHECKDATE:03/26/2021							
109912 FORTE DFW LLC											
76206	2106880	03/12/2021	69319	3122021	2757	2,037.75	2,037.75	03/12/2021	INV	PD	Commodities
INVOICE:4146				CHECKDATE:03/12/2021							
96131 FRANKLIN TEMPLETON BANK & TRUST											
76392		03/25/2021	69502	March	2678	600.00	600.00	03/25/2021	INV	PD	Payroll Run 1
INVOICE:76392				CHECKDATE:03/25/2021							
110389 KARL FROEHLICH											
76802	2104055	03/30/2021	69878	3312021	24732	160.00	160.00	03/30/2021	INV	PD	Baseball Offi
INVOICE:2-27-21/KFROEHLICH				CHECKDATE:03/31/2021							
109250 TARRANT FULLER											
75755	11001290	03/08/2021		SACHECK	4200	342.31	342.31	03/08/2021	INV	PD	
INVOICE:11001290/REIMB				CHECKDATE:03/08/2021							
76258	2106283	03/23/2021	69372	3242021	24579	330.00	330.00	03/23/2021	INV	PD	4-01-21 JOSHU
INVOICE:2106283F				CHECKDATE:03/24/2021							
76259	2106283	03/23/2021	69373	3242021	24578	270.00	270.00	03/23/2021	INV	PD	4-02-21 JOSHU
INVOICE:2106283G				CHECKDATE:03/24/2021							
						942.31					
110312 MICHELLE GALLEGOS											
75749		03/08/2021		SACHECK	4201	60.00	60.00	03/08/2021	INV	PD	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:Pay2-Gallegos 76667		03/26/2021			4237	75.06	75.06	03/26/2021	INV	PD	
INVOICE:Pay3-Gallegos											
						135.06					
1360 GATEWOOD ELECTRIC											
75831	2106965	03/09/2021	68949	3102021	24428	45.30	45.30	03/09/2021	INV	PD	CHS/Arena/HVA
INVOICE:S31582											
96132 GENERAL AMERICAN											
76393		03/25/2021	69503	March	2679	50.00	50.00	03/25/2021	INV	PD	Payroll Run 1
INVOICE:76393											
110327 GIMKIT, INC.											
75845	2106911	03/09/2021	68963	3102021	24429	1,000.00	1,000.00	03/09/2021	INV	PD	Pro subscript
INVOICE:SAB1A53B-0001											
20819 BLAKE GLENN											
76160	2105983	03/12/2021	69271	3122021	24504	51.80	51.80	03/12/2021	INV	PD	Travel -Febru
INVOICE:MAR 21/BGLENN											
76161	2105982	03/12/2021	69272	3122021	24503	40.00	40.00	03/12/2021	INV	PD	Cell usage-Fe
INVOICE:MAR21/BGLENN											
						91.80					
104014 GOING PLACES ORIENT. & MOB. SERV											
76132	2105808	03/11/2021	69244	3122021	24480	1,125.00	1,125.00	03/11/2021	INV	PD	FEBRUARY O&M
INVOICE:591											
110059 ANNA MARIE GOODLOE											
75380	2106129	03/02/2021	68540	3032021	24270	160.00	160.00	03/02/2021	INV	PD	Security for
INVOICE:2-26-21/AGOODLOE											
75841	2106129	03/09/2021	68959	3102021	24430	280.00	280.00	03/09/2021	INV	PD	Security for
INVOICE:3-07-21/AGOODLOE											
76309	2105511	03/23/2021	69424	3242021	24581	360.00	360.00	03/23/2021	INV	PD	Security for
INVOICE:3-13-21/AGOODLOE											
76308	2105511	03/23/2021	69423	3242021	24580	80.00	80.00	03/23/2021	INV	PD	Security for
INVOICE:3-16-21/AGOODLOE											
76510	2105511	03/25/2021	69621	3262021	24666	120.00	120.00	03/25/2021	INV	PD	Security for
INVOICE:3-23-21/AGOODLOE											
						1,000.00					
107933 SAMANTHA GOSSETT											
75430	2105402	03/03/2021	68593	3032021	24271	125.00	125.00	03/03/2021	INV	PD	Powerlifting
INVOICE:2-25-21/SGOSSETT											
16933 GRAINGER											
75705	2106405	03/08/2021	68840	3082021	24387	1,461.36	1,461.36	03/08/2021	INV	PD	Maint/Pallet

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110042 DEVIN HALL											
75441	2105788	03/03/2021	68604	3032021	24273	63.41	63.41	03/03/2021	INV PD		FEBRUARY MILE
INVOICE:FEB 21/DHALL		CHECKDATE:03/03/2021									
104926 JERI HALL											
76707	2107077	03/29/2021	69787	3292021	24702	208.25	208.25	03/29/2021	INV PD		REIMBURSE/Tra
INVOICE:2107077/ADV		CHECKDATE:03/29/2021									
108572 FREDDIE HARRIS											
75432	2105402	03/03/2021	68595	3032021	24274	125.00	125.00	03/03/2021	INV PD		Powerlifting
INVOICE:2-25-21/FHARRIS		CHECKDATE:03/03/2021									
108944 JILLANNA HARRIS											
75775	2105449	03/09/2021	68895	3102021	24432	61.37	61.37	03/09/2021	INV PD		February mile
INVOICE:FEB 21/JHARRIS		CHECKDATE:03/10/2021									
109257 HUNTER HATFIELD											
76350	2106949	03/24/2021	69458	3242021	24583	70.00	70.00	03/24/2021	INV PD		CHS Girls Soc
INVOICE:3-11-21/HHATFIELD		CHECKDATE:03/24/2021									
76352	2106948	03/24/2021	69461	3242021	24583	70.00	70.00	03/24/2021	INV PD		CHS Boys Socc
INVOICE:3-11-21A/HHATFIELD		CHECKDATE:03/24/2021									
						140.00					
109258 JEFFREY HATFIELD											
76351	2106949	03/24/2021	69460	3242021	24584	70.00	70.00	03/24/2021	INV PD		CHS Girls Soc
INVOICE:3-11-21/JHATFIELD		CHECKDATE:03/24/2021									
76353	2106948	03/24/2021	69462	3242021	24584	70.00	70.00	03/24/2021	INV PD		CHS Boys Socc
INVOICE:3-11-21A/JHATFIELD		CHECKDATE:03/24/2021									
						140.00					
19440 LESA HAZLE											
75503	2106187	03/04/2021	68657	3052021	24337	29.58	29.58	03/04/2021	INV PD		Teacher Trave
INVOICE:FEB 21/LHAZLE		CHECKDATE:03/05/2021									
92609 HEB CREDIT RECEIVABLES-DEPT 308											
75680	2103144	03/05/2021	68818	3052021	24338	30.35	30.35	03/05/2021	INV PD		Tablecloths,
INVOICE:097794		CHECKDATE:03/05/2021									
75678	2101451	03/05/2021	68816	3052021	24338	83.93	83.93	03/05/2021	INV PD		Various groce
INVOICE:320066		CHECKDATE:03/05/2021									
75679	2103144	03/05/2021	68817	3052021	24338	80.17	80.17	03/05/2021	INV PD		Tablecloths,
INVOICE:500402		CHECKDATE:03/05/2021									
75681	2106200	03/05/2021	68820	3052021	24338	119.42	119.42	03/05/2021	INV PD		Februrary 202
INVOICE:736967		CHECKDATE:03/05/2021									
						313.87					
107341 DAN HELGENBERGER											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
75433	2105402	03/03/2021	68596	3032021	24275	125.00	125.00	03/03/2021	INV	PD	Powerlifting
INVOICE:2-25-21/HELGENBERGER CHECKDATE:03/03/2021											
8896 JANET HELMCAMP											
75763	2105436	03/09/2021	68883	3102021	24433	19.54	19.54	03/09/2021	INV	PD	February mile
INVOICE:FEB 21/JHELMCAMP CHECKDATE:03/10/2021											
108509 GERMAN HERNANDEZ											
76292	2105406	03/23/2021	69407	3242021	24585	120.00	120.00	03/23/2021	INV	PD	4-12-21 MIDLO
INVOICE:2105406I CHECKDATE:03/24/2021											
76293	2105406	03/23/2021	69408	3242021	24586	120.00	120.00	03/23/2021	INV	PD	4-26-21 ENNIS
INVOICE:2105406J CHECKDATE:03/24/2021											
						240.00					
110141 KARI HERNANDEZ											
75891	2103972	03/10/2021	69009	3102021	7238	118.87	118.87	03/10/2021	INV	PD	ESL Certifica
INVOICE:2103972/REIMB CHECKDATE:03/10/2021											
108905 LENNIE HILLMAN											
75573	2105673	03/04/2021	68730	3052021	24339	23.77	23.77	03/04/2021	INV	PD	Monthly milea
INVOICE:FEB 21/LHILLMAN CHECKDATE:03/05/2021											
101723 HIRED HANDS											
76168	2100314	03/12/2021	69279	3122021	24506	104.00	104.00	03/12/2021	INV	PD	SIGN LANGUAGE
INVOICE:21-2003 CHECKDATE:03/12/2021											
16149 HOME DEPOT CREDIT SERVICES											
76113	2106331	03/11/2021	69229	3122021	24481	30.38	30.38	03/11/2021	INV	PD	SMS/Irrigatio
INVOICE:0012067 CHECKDATE:03/11/2021											
76079	2106444	03/11/2021	69193	3122021	24481	28.94	28.94	03/11/2021	INV	PD	Truck # 640/C
INVOICE:0021480 CHECKDATE:03/11/2021											
76040	2106306	03/11/2021	69152	3122021	24481	300.94	300.94	03/11/2021	INV	PD	Coleman/Edger
INVOICE:0174658 CHECKDATE:03/11/2021											
76041		03/11/2021	69154	3122021	24481	-22.94	-22.94	03/11/2021	CRM	PD	CREDIT/TAX CH
INVOICE:0174659 CHECKDATE:03/11/2021											
76042	2106300	03/11/2021	69155	3122021	24481	243.48	243.48	03/11/2021	INV	PD	Coleman/Flowe
INVOICE:0174661 CHECKDATE:03/11/2021											
76043	2106304	03/11/2021	69156	3122021	24481	19.94	19.94	03/11/2021	INV	PD	Grounds/Weed
INVOICE:0252563 CHECKDATE:03/11/2021											
76075	2106536	03/11/2021	69189	3122021	24481	84.17	84.17	03/11/2021	INV	PD	CHS/Ground Cl
INVOICE:1012368 CHECKDATE:03/11/2021											
76114	2100121	03/11/2021	69230	3122021	2754	28.93	28.93	03/11/2021	INV	PD	Minor repairs
INVOICE:1012392 CHECKDATE:03/11/2021											
76076	2106539	03/11/2021	69190	3122021	24481	63.84	63.84	03/11/2021	INV	PD	Maintenance/S
INVOICE:1021403 CHECKDATE:03/11/2021											
76077	2106443	03/11/2021	69191	3122021	24481	19.34	19.34	03/11/2021	INV	PD	CHS/Main Bldg
INVOICE:1252713 CHECKDATE:03/11/2021											
76078	2105747	03/11/2021	69192	3122021	24481	504.88	504.88	03/11/2021	INV	PD	Cabinets for
INVOICE:1974369 CHECKDATE:03/11/2021											

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76071	2106440	03/11/2021	69185	3122021	24481	71.19	71.19	03/11/2021	INV	PD	Truck # 656/W
INVOICE:2021354				CHECKDATE:03/11/2021							
76051	2106119	03/11/2021	69164	3122021	24481	127.21	127.21	03/11/2021	INV	PD	set building-
INVOICE:2181893				CHECKDATE:03/11/2021							
76072	2106672	03/11/2021	69186	3122021	24481	16.40	16.40	03/11/2021	INV	PD	SMS/Irrigatio
INVOICE:2252707				CHECKDATE:03/11/2021							
76073	2106442	03/11/2021	69187	3122021	24481	9.58	9.58	03/11/2021	INV	PD	Truck #656/Ea
INVOICE:2261611				CHECKDATE:03/11/2021							
76074	2106441	03/11/2021	69188	3122021	24481	31.66	31.66	03/11/2021	INV	PD	CHS/Rm. #B270
INVOICE:2261632				CHECKDATE:03/11/2021							
76034	2106179	03/11/2021	69145	3122021	24481	2.98	2.98	03/11/2021	INV	PD	Administratio
INVOICE:3011900				CHECKDATE:03/11/2021							
76131	11001257	03/11/2021		SACHECK	4219	230.20	230.20	03/11/2021	INV	PD	
INVOICE:3012338/9164911				CHECKDATE:03/11/2021							
76035	2106178	03/11/2021	69146	3122021	24481	8.54	8.54	03/11/2021	INV	PD	Van # 664/Box
INVOICE:3020218				CHECKDATE:03/11/2021							
76062	2106574	03/11/2021	69176	3122021	24481	36.16	36.16	03/11/2021	INV	PD	CHS/PAC/Resto
INVOICE:3021169				CHECKDATE:03/11/2021							
76063	2106575	03/11/2021	69177	3122021	24481	45.10	45.10	03/11/2021	INV	PD	Coleman/Backp
INVOICE:3021172				CHECKDATE:03/11/2021							
76064	2106392	03/11/2021	69178	3122021	24481	13.59	13.59	03/11/2021	INV	PD	SMS/Patch Hol
INVOICE:3021173				CHECKDATE:03/11/2021							
76065	2106389	03/11/2021	69179	3122021	24481	11.64	11.64	03/11/2021	INV	PD	Truck # 649/A
INVOICE:3021185				CHECKDATE:03/11/2021							
76066	2106439	03/11/2021	69180	3122021	24481	235.04	235.04	03/11/2021	INV	PD	Truck # 656/T
INVOICE:3021202				CHECKDATE:03/11/2021							
76067	2106576	03/11/2021	69181	3122021	24481	12.57	12.57	03/11/2021	INV	PD	Santa Fe/Door
INVOICE:3021233				CHECKDATE:03/11/2021							
76068	2106577	03/11/2021	69182	3122021	24481	3.85	3.85	03/11/2021	INV	PD	Truck # 621/W
INVOICE:3021234				CHECKDATE:03/11/2021							
76069	2106573	03/11/2021	69183	3122021	24481	5.29	5.29	03/11/2021	INV	PD	CHS/PAC/Restr
INVOICE:3021242				CHECKDATE:03/11/2021							
76115		03/11/2021	69231	3122021	2754	75.85	75.85	03/11/2021	INV	PD	Minor repairs
INVOICE:3021243				CHECKDATE:03/11/2021							
76036	2106299	03/11/2021	69147	3122021	24481	53.32	53.32	03/11/2021	INV	PD	Coleman/Drain
INVOICE:3174564				CHECKDATE:03/11/2021							
76037		03/11/2021	69149	3122021	24481	-5.18	-5.18	03/11/2021	CRM	PD	CREDIT/TAX CH
INVOICE:3181867				CHECKDATE:03/11/2021							
76070	2106391	03/11/2021	69184	3122021	24481	16.47	16.47	03/11/2021	INV	PD	Truck # 675/D
INVOICE:3252674				CHECKDATE:03/11/2021							
76038	2106305	03/11/2021	69150	3122021	24481	265.59	265.59	03/11/2021	INV	PD	Truck #656/To
INVOICE:3972948				CHECKDATE:03/11/2021							
76027	2106180	03/11/2021	69138	3122021	24481	23.19	23.19	03/11/2021	INV	PD	Truck # 672/F
INVOICE:4011850				CHECKDATE:03/11/2021							
76028	2106174	03/11/2021	69139	3122021	24481	9.61	9.61	03/11/2021	INV	PD	Maintenance/M
INVOICE:4020097				CHECKDATE:03/11/2021							
76029	2106182	03/11/2021	69140	3122021	24481	29.07	29.07	03/11/2021	INV	PD	Van # 664/Tap
INVOICE:4020107				CHECKDATE:03/11/2021							
76030	2106298	03/11/2021	69141	3122021	24481	33.34	33.34	03/11/2021	INV	PD	Truck # 656/T
INVOICE:4020126				CHECKDATE:03/11/2021							
76031	2106223	03/11/2021	69142	3122021	24481	23.75	23.75	03/11/2021	INV	PD	Maintenance R
INVOICE:4020173A				CHECKDATE:03/11/2021							
76032	2106177	03/11/2021	69143	3122021	24481	109.82	109.82	03/11/2021	INV	PD	Coleman/Water
INVOICE:4174532				CHECKDATE:03/11/2021							
76033	2106181	03/11/2021	69144	3122021	24481	75.53	75.53	03/11/2021	INV	PD	Maintenance/W

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76087	2106886	03/11/2021	69202	3122021	24481	4.97	4.97	03/11/2021	INV	PD	SMS/Bugs/Wads
INVOICE:8022073		CHECKDATE:03/11/2021									
76088	2106850	03/11/2021	69203	3122021	24481	34.74	34.74	03/11/2021	INV	PD	Coleman/Hook
INVOICE:8022074A		CHECKDATE:03/11/2021									
76089	2106967	03/11/2021	69204	3122021	24481	127.59	127.59	03/11/2021	INV	PD	CHS/Ouside Bo
INVOICE:8022080		CHECKDATE:03/11/2021									
76090	2106851	03/11/2021	69205	3122021	24481	32.14	32.14	03/11/2021	INV	PD	CHS/Culinary
INVOICE:8022089		CHECKDATE:03/11/2021									
76091	2106848	03/11/2021	69206	3122021	24481	26.07	26.07	03/11/2021	INV	PD	Maintenance/I
INVOICE:8022093		CHECKDATE:03/11/2021									
76092	2106849	03/11/2021	69207	3122021	24481	12.77	12.77	03/11/2021	INV	PD	Truck # 672/T
INVOICE:8022111		CHECKDATE:03/11/2021									
76093	2106888	03/11/2021	69208	3122021	24481	144.53	144.53	03/11/2021	INV	PD	Truck # 656/B
INVOICE:8022112		CHECKDATE:03/11/2021									
76094	2106966	03/11/2021	69209	3122021	24481	57.00	57.00	03/11/2021	INV	PD	CHS/Flower Be
INVOICE:8083542		CHECKDATE:03/11/2021									
76095	2106853	03/11/2021	69210	3122021	24481	13.97	13.97	03/11/2021	INV	PD	Truck # 649/T
INVOICE:8252785		CHECKDATE:03/11/2021									
76096	2106847	03/11/2021	69211	3122021	24481	211.64	211.64	03/11/2021	INV	PD	Maintenance/S
INVOICE:8261722		CHECKDATE:03/11/2021									
76097		03/11/2021	69213	3122021	24481	77.78	77.78	03/11/2021	INV	PD	February 2021
INVOICE:8261727		CHECKDATE:03/11/2021									
76049	2102978	03/11/2021	69162	3122021	24481	104.31	104.31	03/11/2021	INV	PD	Electrical su
INVOICE:8513962		CHECKDATE:03/11/2021									
76044	2106297	03/11/2021	69157	3122021	24481	23.40	23.40	03/11/2021	INV	PD	Coleman/Coat
INVOICE:9020548		CHECKDATE:03/11/2021									
76045	2106301	03/11/2021	69158	3122021	24481	37.02	37.02	03/11/2021	INV	PD	Grounds Dept.
INVOICE:9020553		CHECKDATE:03/11/2021									
76046	2106296	03/11/2021	69159	3122021	24481	9.82	9.82	03/11/2021	INV	PD	CHS/Arena/BB
INVOICE:9020612		CHECKDATE:03/11/2021									
76080	2106537	03/11/2021	69194	3122021	24481	26.39	26.39	03/11/2021	INV	PD	Truck # 640/W
INVOICE:9021562		CHECKDATE:03/11/2021									
76081	2106846	03/11/2021	69195	3122021	24481	31.23	31.23	03/11/2021	INV	PD	Maintenance/A
INVOICE:9021563		CHECKDATE:03/11/2021									
76082	2106538	03/11/2021	69196	3122021	24481	22.54	22.54	03/11/2021	INV	PD	District/Wint
INVOICE:9021572		CHECKDATE:03/11/2021									
76083	2106845	03/11/2021	69197	3122021	24481	51.67	51.67	03/11/2021	INV	PD	WMS/Carpet Cl
INVOICE:9021968		CHECKDATE:03/11/2021									
76084	2106944	03/11/2021	69198	3122021	24481	38.88	38.88	03/11/2021	INV	PD	Truck # 675/M
INVOICE:9022014		CHECKDATE:03/11/2021									
76085		03/11/2021	69200	3122021	24481	-2.38	-2.38	03/11/2021	CRM	PD	CREDIT/TAX CH
INVOICE:9164885		CHECKDATE:03/11/2021									
76047	2106302	03/11/2021	69160	3122021	24481	12.32	12.32	03/11/2021	INV	PD	Coleman/Groun
INVOICE:9174702		CHECKDATE:03/11/2021									
						8,749.51					
104444 MICHAEL HOOTS											
76284	2106493	03/23/2021	69399	3242021	24588	490.00	490.00	03/23/2021	INV	PD	4-08-21 WEATH
INVOICE:2106493C		CHECKDATE:03/24/2021									
76285	2106493	03/23/2021	69400	3242021	24589	490.00	490.00	03/23/2021	INV	PD	4-13-21 CLEBU
INVOICE:2106493D		CHECKDATE:03/24/2021									
76286	2106493	03/23/2021	69401	3242021	24590	560.00	560.00	03/23/2021	INV	PD	4/19-20/21 ST
INVOICE:2106493E		CHECKDATE:03/24/2021									
76287	2106493	03/23/2021	69402	3242021	24587	420.00	420.00	03/23/2021	INV	PD	4/26-27/21 WH

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INVOICE:2106493F		CHECKDATE:03/24/2021				1,960.00					
110368 MADISON HOPPESS											
76520	2107447	03/25/2021	69631	3262021	24667	125.00	125.00	03/25/2021	INV PD		CHS Cheer Jud
INVOICE:3-12-21/MHOPPESS		CHECKDATE:03/26/2021									
19536 HORACE MANN LIFE INS. CO.											
76382		03/25/2021	69492	March	2681	3,663.23	3,663.23	03/25/2021	INV PD		Payroll Run 1
INVOICE:76382		CHECKDATE:03/25/2021									
110367 AUSTIN HORSMAN											
76354	2106949	03/24/2021	69463	3242021	24591	60.00	60.00	03/24/2021	INV PD		CHS Girls Soc
INVOICE:3-11-21/AHORSMAN		CHECKDATE:03/24/2021									
76355	2106948	03/24/2021	69464	3242021	24591	60.00	60.00	03/24/2021	INV PD		CHS Boys Socc
INVOICE:3-11-21A/AHORSMAN		CHECKDATE:03/24/2021				120.00					
22216 HOSA, TA											
76226	11001310	03/22/2021		SACHECK	3660	60.00	60.00	03/22/2021	INV PD		
INVOICE:99467967		CHECKDATE:03/22/2021									
107708 NELVIN HUDGENS											
75873	2104055	03/09/2021	68991	3102021	24435	105.00	105.00	03/09/2021	INV PD		Baseball Offi
INVOICE:3-02-21/NHUDGENS		CHECKDATE:03/10/2021									
76356	2104055	03/24/2021	69465	3242021	24592	105.00	105.00	03/24/2021	INV PD		Baseball Offi
INVOICE:3-20-21/NHUDGENS		CHECKDATE:03/24/2021				210.00					
110328 ROBERT T. HUGHES											
75434	2105402	03/03/2021	68597	3032021	24276	125.00	125.00	03/03/2021	INV PD		Powerlifting
INVOICE:2-25-21/RHUGHES		CHECKDATE:03/03/2021									
107975 TAYLOR HULITT											
76855	2107251	03/31/2021	69937	3312021	24734	200.00	200.00	03/31/2021	INV PD		Tryout Judge
INVOICE:3-26-2021 INV		CHECKDATE:03/31/2021									
110352 TOM HUSMAN											
75874	2104054	03/09/2021	68992	3102021	24436	170.00	170.00	03/09/2021	INV PD		CHS Softball
INVOICE:3-02-21/THUSMAN		CHECKDATE:03/10/2021									
99893 INDUSTRIAL ALLIANCE PACIFIC											
76404		03/25/2021	69514	March	2682	285.00	285.00	03/25/2021	INV PD		Payroll Run 1
INVOICE:76404		CHECKDATE:03/25/2021									
3699 INSTRUMENTALIST AWARDS LLC											

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76859 INVOICE:2101	2107501	03/31/2021	69941	3312021	24735	618.00	618.00	03/31/2021	INV PD		Student award
110204 INTERSTATE BILLING											
75658 INVOICE:3021828410	2103021	03/05/2021	68803	3052021	24340	80.00	80.00	03/05/2021	INV PD		Parts for rep
109983 INVESCO INVESTMENT SERVICE, INC											
76415 INVOICE:76415		03/25/2021	69525	March	2683	250.00	250.00	03/25/2021	INV PD		Payroll Run 1
7350 J.W. PEPPER & SON, INC.											
76816 INVOICE:363194978	2106011	03/30/2021	69894	3312021	24736	45.00	45.00	03/30/2021	INV PD		Band music fo
76820 INVOICE:363197427	2106011	03/30/2021	69898	3312021	24736	45.00	45.00	03/30/2021	INV PD		Band music fo
76818 INVOICE:363199977	2106011	03/30/2021	69896	3312021	24736	91.99	91.99	03/30/2021	INV PD		Band music fo
76817 INVOICE:363220869	2106011	03/30/2021	69895	3312021	24736	26.99	26.99	03/30/2021	INV PD		Band music fo
76819 INVOICE:363222769	2106011	03/30/2021	69897	3312021	24736	50.00	50.00	03/30/2021	INV PD		Band music fo
						258.98					
101265 CHRIS JACKSON											
75806 INVOICE:FEB 21/CJACKSON	2105446	03/09/2021	68924	3102021	24437	27.28	27.28	03/09/2021	INV PD		February mile
107314 DUANE JACKSON											
76801 INVOICE:3-27-21/DJACKSON	2104055	03/30/2021	69877	3312021	24737	160.00	160.00	03/30/2021	INV PD		Baseball Offi
98066 JEFF ENGLAND MOTOR CO.											
75823 INVOICE:5069127	2107002	03/09/2021	68941	3102021	24438	119.84	119.84	03/09/2021	INV PD		Parts for rep
110359 JOHN JENKINS JR.											
75887 INVOICE:3-03-21/JJENKINS	2106719	03/10/2021	69005	3102021	24439	160.00	160.00	03/10/2021	INV PD		Officials/Hos
22589 JOHNSON COUNTY TREASURER											
75553 INVOICE:1455	2105751	03/04/2021	68709	3052021	24341	14,042.00	14,042.00	03/04/2021	INV PD		Truancy Progr
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
75465 INVOICE:FEB 21/LyJOHNSON	2105797	03/03/2021	68628	3032021	24277	8.37	8.37	03/03/2021	INV PD		FEBRUARY MILE
101105 LORI JOHNSON											
75776 INVOICE:FEB 21/LrJOHNSON	2105444	03/09/2021	68896	3102021	24440	13.10	13.10	03/09/2021	INV PD		February mile
15825 COURTNEY JONES											
75298 INVOICE:JAN 21/CJONES	2105027	03/01/2021	68458	3012021	24222	10.62	10.62	03/01/2021	INV PD		JANUARY MILEA
110353 GARY C. JONES											
75875 INVOICE:3-02-21/GJONES	2104055	03/09/2021	68993	3102021	24441	105.00	105.00	03/09/2021	INV PD		Baseball Offi
22583 JASON JONES											
75572 INVOICE:FEB21/JJONES	2105675	03/04/2021	68729	3052021	24342	40.00	40.00	03/04/2021	INV PD		Monthly cell
9553 JOSTENS, INC.											
76127 INVOICE:25739415	11001005	03/11/2021		SACHECK	4220	27.88	27.88	03/11/2021	INV PD		
76018 INVOICE:783533	11101009	03/10/2021		SACHECK	4212	1,150.00	1,150.00	03/10/2021	INV PD		
						1,177.88					
100987 KID STUFF MARKETING, INC.											
76187 INVOICE:SI376645	2106741	03/12/2021	69299	3122021	2758	241.71	241.71	03/12/2021	INV PD		Hot Rod Lunch
110060 THOMAS JOSEPH KIRBY											
75726 INVOICE:3-02-21/TKIRBY	2106129	03/08/2021	68861	3082021	24388	140.00	140.00	03/08/2021	INV PD		Security for
76311 INVOICE:3-20-21/TKIRBY	2105511	03/23/2021	69426	3242021	24593	80.00	80.00	03/23/2021	INV PD		Security for
76509 INVOICE:3-23-21/TKIRBY	2105511	03/25/2021	69620	3262021	24668	120.00	120.00	03/25/2021	INV PD		Security for
						340.00					
104920 KLEEN-AIR FILTER SERVICE											
76593 INVOICE:220997	2107245	03/26/2021	69703	3262021	24669	7,693.90	7,693.90	03/26/2021	INV PD		District Filt
106951 KLEMENT DISTRIBUTION, INC.											
76887 INVOICE:10109238	2106751	03/31/2021	69972	3312021	2780	252.25	252.25	03/31/2021	INV PD		Ice Cream

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
76888	2106751	03/31/2021	69973	3312021	2780	490.95	490.95	03/31/2021	INV	PD	Ice Cream
INVOICE:10109239		CHECKDATE:03/31/2021									
76885	2106751	03/31/2021	69970	3312021	2780	332.96	332.96	03/31/2021	INV	PD	Ice Cream
INVOICE:10109240		CHECKDATE:03/31/2021									
76886	2106751	03/31/2021	69971	3312021	2780	167.41	167.41	03/31/2021	INV	PD	Ice Cream
INVOICE:10109241		CHECKDATE:03/31/2021									
76634	2106751	03/26/2021	69744	3262021	2768	324.28	324.28	03/26/2021	INV	PD	Ice Cream
INVOICE:10410970		CHECKDATE:03/26/2021									
76186	2105590	03/12/2021	69298	3122021	2759	374.84	374.84	03/12/2021	INV	PD	Ice Cream
INVOICE:10509339		CHECKDATE:03/12/2021									
76200	2106751	03/12/2021	69313	3122021	2759	381.46	381.46	03/12/2021	INV	PD	Ice Cream
INVOICE:10509378		CHECKDATE:03/12/2021									
76202	2106751	03/12/2021	69315	3122021	2759	182.28	182.28	03/12/2021	INV	PD	Ice Cream
INVOICE:10509379		CHECKDATE:03/12/2021									
76198	2106751	03/12/2021	69311	3122021	2759	202.98	202.98	03/12/2021	INV	PD	Ice Cream
INVOICE:10509380		CHECKDATE:03/12/2021									
76199	2106751	03/12/2021	69312	3122021	2759	218.46	218.46	03/12/2021	INV	PD	Ice Cream
INVOICE:10509381		CHECKDATE:03/12/2021									
						2,927.87					
110329 MATTHEW KNAUF											
75435	2105402	03/03/2021	68598	3032021	24278	125.00	125.00	03/03/2021	INV	PD	Powerlifting
INVOICE:2-25-21/MKNAUF		CHECKDATE:03/03/2021									
2223 KROGER TEXAS LP											
76806	2102414	03/30/2021	69882	3312021	24738	14.94	14.94	03/30/2021	INV	PD	Supplies for
INVOICE:008286		CHECKDATE:03/31/2021									
76238	2100242	03/23/2021	69352	3242021	24594	26.96	26.96	03/23/2021	INV	PD	board meeting
INVOICE:045221		CHECKDATE:03/24/2021									
76237	2102414	03/23/2021	69351	3242021	24594	107.56	107.56	03/23/2021	INV	PD	Supplies for
INVOICE:165829		CHECKDATE:03/24/2021									
						149.46					
110390 ELLEN KYLE											
76852	2105511	03/31/2021	69934	3312021	24739	160.00	160.00	03/31/2021	INV	PD	Security for
INVOICE:3-15-21/EKYLE		CHECKDATE:03/31/2021									
96513 LABATT FOOD SERVICE											
75711	2106141	03/08/2021	68846	3082021	2744	1,792.11	1,792.11	03/08/2021	INV	PD	Food and non
INVOICE:02244560		CHECKDATE:03/08/2021									
75712	2106141	03/08/2021	68847	3082021	2744	2,393.43	2,393.43	03/08/2021	INV	PD	Food and non
INVOICE:02244561		CHECKDATE:03/08/2021									
75713	2106141	03/08/2021	68848	3082021	2744	59.77	59.77	03/08/2021	INV	PD	Food and non
INVOICE:02244562		CHECKDATE:03/08/2021									
75717	2106141	03/08/2021	68852	3082021	2744	1,468.66	1,468.66	03/08/2021	INV	PD	Food and non
INVOICE:02244563		CHECKDATE:03/08/2021									
75710	2106141	03/08/2021	68845	3082021	2744	3,472.34	3,472.34	03/08/2021	INV	PD	Food and non
INVOICE:02244564		CHECKDATE:03/08/2021									
75721	2106142	03/08/2021	68856	3082021	2744	709.04	709.04	03/08/2021	INV	PD	Smart Snacks
INVOICE:02244565		CHECKDATE:03/08/2021									
75720	2106142	03/08/2021	68855	3082021	2744	249.64	249.64	03/08/2021	INV	PD	Smart Snacks

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
76787	2106746	03/30/2021	69863	3312021	2781	2,050.31	2,050.31	03/30/2021	INV	PD	Food and non
INVOICE:03071794		CHECKDATE:03/31/2021									
76794	2106746	03/30/2021	69870	3312021	2781	17.96	17.96	03/30/2021	INV	PD	Food and non
INVOICE:03071795		CHECKDATE:03/31/2021									
76798	2106746	03/30/2021	69874	3312021	2781	50.92	50.92	03/30/2021	INV	PD	Food and non
INVOICE:03071796		CHECKDATE:03/31/2021									
76791	2106746	03/30/2021	69867	3312021	2781	1,728.48	1,728.48	03/30/2021	INV	PD	Food and non
INVOICE:03101245		CHECKDATE:03/31/2021									
76721	2106142	03/29/2021	69801	3292021	2775	90.85	90.85	03/29/2021	INV	PD	Smart Snacks
INVOICE:03101246		CHECKDATE:03/29/2021									
76796	2106746	03/30/2021	69872	3312021	2781	1,770.10	1,770.10	03/30/2021	INV	PD	Food and non
INVOICE:03101247		CHECKDATE:03/31/2021									
76720	2106747	03/29/2021	69800	3292021	2775	516.83	516.83	03/29/2021	INV	PD	Smart Snacks
INVOICE:03101248		CHECKDATE:03/29/2021									
76788	2106746	03/30/2021	69864	3312021	2781	3,957.18	3,957.18	03/30/2021	INV	PD	Food and non
INVOICE:03101249		CHECKDATE:03/31/2021									
76789	2106746	03/30/2021	69865	3312021	2781	27.12	27.12	03/30/2021	INV	PD	Food and non
INVOICE:03101250		CHECKDATE:03/31/2021									
76785	2106746	03/30/2021	69861	3312021	2781	3,038.35	3,038.35	03/30/2021	INV	PD	Food and non
INVOICE:03101368		CHECKDATE:03/31/2021									
76718	2106142	03/29/2021	69798	3292021	2775	417.84	417.84	03/29/2021	INV	PD	Smart Snacks
INVOICE:03101369		CHECKDATE:03/29/2021									
76795	2106746	03/30/2021	69871	3312021	2781	1,546.23	1,546.23	03/30/2021	INV	PD	Food and non
INVOICE:03101370		CHECKDATE:03/31/2021									
76726	2106747	03/29/2021	69803	3292021	2775	409.89	409.89	03/29/2021	INV	PD	Smart Snacks
INVOICE:03101371		CHECKDATE:03/29/2021									
76792	2106746	03/30/2021	69868	3312021	2781	1,658.24	1,658.24	03/30/2021	INV	PD	Food and non
INVOICE:03101372		CHECKDATE:03/31/2021									
76797	2106746	03/30/2021	69873	3312021	2781	1,604.85	1,604.85	03/30/2021	INV	PD	Food and non
INVOICE:03101373		CHECKDATE:03/31/2021									
76793	2106746	03/30/2021	69869	3312021	2781	1,065.92	1,065.92	03/30/2021	INV	PD	Food and non
INVOICE:03101374		CHECKDATE:03/31/2021									
76725	2106142	03/29/2021	69802	3292021	2775	252.58	252.58	03/29/2021	INV	PD	Smart Snacks
INVOICE:03101375		CHECKDATE:03/29/2021									
76799	2106746	03/30/2021	69875	3312021	2781	1,308.99	1,308.99	03/30/2021	INV	PD	Food and non
INVOICE:03101376		CHECKDATE:03/31/2021									
76727	2106142	03/29/2021	69804	3292021	2775	77.42	77.42	03/29/2021	INV	PD	Smart Snacks
INVOICE:03101377		CHECKDATE:03/29/2021									
76790	2106746	03/30/2021	69866	3312021	2781	1,673.69	1,673.69	03/30/2021	INV	PD	Food and non
INVOICE:03101378		CHECKDATE:03/31/2021									
						64,869.40					
108854 LANDMARK EQUIPMENT											
75510	2106879	03/04/2021	68664	3052021	24343	72.00	72.00	03/04/2021	INV	PD	Grounds/Chain
INVOICE:C169172		CHECKDATE:03/05/2021									
76846	2106734	03/30/2021	69927	3312021	24740	204.71	204.71	03/30/2021	INV	PD	March 2021/Op
INVOICE:C169429		CHECKDATE:03/31/2021									
						276.71					
110354 ROBIN LANGLEY											
75876	2104055	03/09/2021	68994	3102021	24442	225.00	225.00	03/09/2021	INV	PD	Baseball Offi
INVOICE:2-27-21/RLANGLEY		CHECKDATE:03/10/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
104706 LEASOR CRASS, P.C.											
75521 INVOICE:17416	2105758	03/04/2021	68675	3052021	24344	1,645.28	1,645.28	03/04/2021	INV PD		Legal Fees- F
110355 WILLIAM S. LEE, JR.											
75878 INVOICE:3-02-21/WLEE	2104054	03/09/2021	68996	3102021	24443	170.00	170.00	03/09/2021	INV PD		CHS Softball
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
76394 INVOICE:76394		03/25/2021	69504	March	2684	13,942.00	13,942.00	03/25/2021	INV PD		Payroll Run 1
109914 LINCOLN INVESTMENT PLANNING											
76414 INVOICE:76414		03/25/2021	69524	March	2685	900.00	900.00	03/25/2021	INV PD		Payroll Run 1
100720 LOFLIN MIDDLE SCHOOL											
76811 INVOICE:2107582/ENTRY	2107582	03/30/2021	69887	3312021	24741	200.00	200.00	03/30/2021	INV PD		WMS Boys Trac
105790 LONE STAR MOWER REPAIR											
75825 INVOICE:10978	2106103	03/09/2021	68943	3102021	24444	-12.32	-12.32	03/09/2021	CRM PD		February 2021
75835 INVOICE:12141	2103293	03/09/2021	68953	3102021	24444	715.05	715.05	03/09/2021	INV PD		Grounds/Mower
75693 INVOICE:13488	2106877	03/08/2021	68828	3082021	24389	425.29	425.29	03/08/2021	INV PD		Gounds/Parts
75826 INVOICE:13510	2106103	03/09/2021	68944	3102021	24444	351.37	351.37	03/09/2021	INV PD		February 2021
75827 INVOICE:13512	2106103	03/09/2021	68945	3102021	24444	326.79	326.79	03/09/2021	INV PD		February 2021
75828 INVOICE:13513	2106103	03/09/2021	68946	3102021	24444	326.79	326.79	03/09/2021	INV PD		February 2021
75829 INVOICE:13514	2106103	03/09/2021	68947	3102021	24444	326.79	326.79	03/09/2021	INV PD		February 2021
75830 INVOICE:13515	2106103	03/09/2021	68948	3102021	24444	631.65	631.65	03/09/2021	INV PD		February 2021
76582 INVOICE:13705	2107362	03/26/2021	69692	3262021	24670	78.20	78.20	03/26/2021	INV PD		Grounds/Mower
76838 INVOICE:14034	2107358	03/30/2021	69919	3312021	24742	326.79	326.79	03/30/2021	INV PD		Service on Un
76839 INVOICE:14035	2107361	03/30/2021	69920	3312021	24742	177.15	177.15	03/30/2021	INV PD		Grounds/Sprin
76841 INVOICE:14036	2107360	03/30/2021	69922	3312021	24742	326.79	326.79	03/30/2021	INV PD		Grounds/Sprin
76840 INVOICE:14038	2107551	03/30/2021	69921	3312021	24742	276.28	276.28	03/30/2021	INV PD		Grounds/Mower
76837 INVOICE:14042	2107359	03/30/2021	69918	3312021	24742	326.79	326.79	03/30/2021	INV PD		Grounds/Unit

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						4,603.41					
20348 LONE STAR NEWS GROUP											
75505	2106079	03/04/2021	68659	3052021	24345	312.00	312.00	03/04/2021	INV	PD	Advertisement
INVOICE:00250715		CHECKDATE:03/05/2021									
75506	2106310	03/04/2021	68660	3052021	24345	301.50	301.50	03/04/2021	INV	PD	Advertisement
INVOICE:00250762		CHECKDATE:03/05/2021									
						613.50					
98509 LONESTAR COLLISION & TOWING											
75652	2104137	03/05/2021	68797	3052021	24346	65.00	65.00	03/05/2021	INV	PD	Emergency tow
INVOICE:57753		CHECKDATE:03/05/2021									
108580 RICHARD LONGORIA											
76357	2104054	03/24/2021	69466	3242021	24595	170.00	170.00	03/24/2021	INV	PD	CHS Softball
INVOICE:3-15-21/RLONGORIA		CHECKDATE:03/24/2021									
98049 LOWES											
75858	2106542	03/09/2021	68976	3102021	24445	33.15	33.15	03/09/2021	INV	PD	District/Powe
INVOICE:01288		CHECKDATE:03/10/2021									
75859	2106898	03/09/2021	68977	3102021	24445	18.62	18.62	03/09/2021	INV	PD	Truck # 673/T
INVOICE:01541		CHECKDATE:03/10/2021									
75860	2106899	03/09/2021	68978	3102021	24445	24.48	24.48	03/09/2021	INV	PD	CHS/Culinary/
INVOICE:01581		CHECKDATE:03/10/2021									
75861	2106900	03/09/2021	68979	3102021	24445	30.35	30.35	03/09/2021	INV	PD	Truck # 637/F
INVOICE:01678A		CHECKDATE:03/10/2021									
75862	2106901	03/09/2021	68980	3102021	24445	2.05	2.05	03/09/2021	INV	PD	Maintenance/D
INVOICE:01728		CHECKDATE:03/10/2021									
75854	2106340	03/09/2021	68972	3102021	24445	99.57	99.57	03/09/2021	INV	PD	WMS/Electrica
INVOICE:01893		CHECKDATE:03/10/2021									
75863	2106902	03/09/2021	68981	3102021	24445	30.21	30.21	03/09/2021	INV	PD	Stadium/Visit
INVOICE:01962		CHECKDATE:03/10/2021									
75855	2106339	03/09/2021	68973	3102021	24445	147.19	147.19	03/09/2021	INV	PD	WMS/Floor Box
INVOICE:01988		CHECKDATE:03/10/2021									
75853	2106473	03/09/2021	68971	3102021	24445	30.32	30.32	03/09/2021	INV	PD	Coleman/Flowe
INVOICE:02176		CHECKDATE:03/10/2021									
75856	2106398	03/09/2021	68974	3102021	24445	20.86	20.86	03/09/2021	INV	PD	CHS/File Room
INVOICE:02613A		CHECKDATE:03/10/2021									
75857	2106472	03/09/2021	68975	3102021	24445	47.46	47.46	03/09/2021	INV	PD	Grounds/Tape
INVOICE:02944A		CHECKDATE:03/10/2021									
75864	2106903	03/09/2021	68982	3102021	24445	83.30	83.30	03/09/2021	INV	PD	Grounds/Borde
INVOICE:17528		CHECKDATE:03/10/2021									
						567.56					
110330 JOSEPH LUCERO											
75436	2105402	03/03/2021	68599	3032021	24279	125.00	125.00	03/03/2021	INV	PD	Powerlifting
INVOICE:2-25-21/JLUCERO		CHECKDATE:03/03/2021									
101167 RUDY LUNA											

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75725 INVOICE:3-04-21/RLUNA	2106129	03/08/2021	68860	3082021	24390	80.00	80.00	03/08/2021	INV	PD	Security for
7178 WESLEY MACKEY											
75379 INVOICE:2-26-21/WMACKEY	2106129	03/02/2021	68539	3032021	24280	160.00	160.00	03/02/2021	INV	PD	Security for
110362 MADD DOGZ PAINTBALL PARK											
76722 INVOICE:11001327/ENTRY	11001327	03/29/2021		SACHECK	3663	550.00	550.00	03/29/2021	INV	PD	
76724 INVOICE:11001333/ENTRY	11001333	03/29/2021		SACHECK	3663	330.00	330.00	03/29/2021	INV	PD	
76723 INVOICE:11001340/ENTRY	11001340	03/29/2021		SACHECK	3663	638.00	638.00	03/29/2021	INV	PD	
						1,518.00					
97977 MALLORY SCREENPRINT & EMBROIDERY											
75490 INVOICE:22278	11108016	03/03/2021		SACHECK	4188	322.00	322.00	03/03/2021	INV	PD	
75990 INVOICE:22301	11107064	03/10/2021		SACHECK	4213	1,022.50	1,022.50	03/10/2021	INV	PD	
76124 INVOICE:22322	11001259	03/11/2021		SACHECK	4221	1,048.00	1,048.00	03/11/2021	INV	PD	
						2,392.50					
105538 MANSFIELD HS TIGER BAND BOOSTERS											
76529 INVOICE:3-25-2021 INV	2107452	03/26/2021	69640	3262021	24671	300.00	300.00	03/26/2021	INV	PD	Entry fee for
108983 JUSTIN MARCHEL											
75411 INVOICE:2021-#6	2102785	03/02/2021	68572	3032021	24281	2,000.00	2,000.00	03/02/2021	INV	PD	Professional
97182 ELAINE MARRS											
76275 INVOICE:2106628A	2106628	03/23/2021	69389	3242021	24596	140.00	140.00	03/23/2021	INV	PD	4-7-21 BURLES
76276 INVOICE:2106628B	2106628	03/23/2021	69390	3242021	24597	140.00	140.00	03/23/2021	INV	PD	4-21-21 ALEDO
75376 INVOICE:2106897A	2106897	03/02/2021	68536	3032021	24282	108.00	108.00	03/02/2021	INV	PD	3-25-21 ALVA
						388.00					
105905 MARTINS OFFICE SUPPLY, INC.											
76215 INVOICE:150883-1		03/22/2021	69328	3222021	24522	65.84	65.84	03/22/2021	INV	PD	Monthly print
108235 CONNOR MASON											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
76269	2105864	03/23/2021	69383	3242021	24598	84.00	84.00	03/23/2021	INV PD	4-06-21	FORT
INVOICE:2105864I						CHECKDATE:03/24/2021					
75375	2106910	03/02/2021	68535	3032021	24283	36.00	36.00	03/02/2021	INV PD	3-09-21	BURL
INVOICE:2106910A						CHECKDATE:03/03/2021					
76272	2106910	03/23/2021	69386	3242021	24599	84.00	84.00	03/23/2021	INV PD	4-09-21	BURLE
INVOICE:2106910B						CHECKDATE:03/24/2021					
76274	2106910	03/23/2021	69388	3242021	24600	120.00	120.00	03/23/2021	INV PD	4-15-21	MIDLO
INVOICE:2106910C						CHECKDATE:03/24/2021					
108868 KIRZA MATAMOROS						324.00					
75460	2106219	03/03/2021	68623	3032021	24284	34.46	34.46	03/03/2021	INV PD	Feb.	travel f
INVOICE:FEB 21/KMATAMOROS						CHECKDATE:03/03/2021					
98067 MATTHEWS OFFICE CITY											
75277	2106203	03/01/2021	68437	3012021	24223	79.95	79.95	03/01/2021	INV PD	February	Supp
INVOICE:617430-0						CHECKDATE:03/01/2021					
76243	2106945	03/23/2021	69357	3242021	24602	957.99	957.99	03/23/2021	INV PD	Supplies,	fol
INVOICE:617835-0						CHECKDATE:03/24/2021					
76180	2107087	03/12/2021	69292	3122021	24644	899.88	899.88	03/12/2021	INV PD	Printer	Ink
INVOICE:617967-0						CHECKDATE:03/24/2021					
76374	2106629	03/24/2021	69484	3242021	24601	37.99	37.99	03/24/2021	INV PD	March 2021	su
INVOICE:618049-0						CHECKDATE:03/24/2021					
76731	2106931	03/29/2021	69805	3292021	24703	98.79	98.79	03/29/2021	INV PD	March	Office
INVOICE:618258-0						CHECKDATE:03/29/2021					
76865	2106931	03/31/2021	69947	3312021	24743	25.94	25.94	03/31/2021	INV PD	March	Office
INVOICE:618503-0						CHECKDATE:03/31/2021					
100045 SARAH MCCLURE						2,100.54					
75385	2105442	03/02/2021	68545	3032021	24285	71.00	71.00	03/02/2021	INV PD	February	mile
INVOICE:FEB 21/SMcCLURE						CHECKDATE:03/03/2021					
107989 SKYLA MEIER											
76521	2107447	03/25/2021	69632	3262021	24672	125.00	125.00	03/25/2021	INV PD	CHS Cheer	Jud
INVOICE:3-12-21/SMEIER						CHECKDATE:03/26/2021					
97864 MEMBERS CREDIT UNION											
76401		03/25/2021	69511	March	2686	1,550.00	1,550.00	03/25/2021	INV PD	Payroll	Run 1
INVOICE:76401						CHECKDATE:03/25/2021					
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA											
76406		03/25/2021	69516	March	2687	58.53	58.53	03/25/2021	INV PD	Payroll	Run 1
INVOICE:76406						CHECKDATE:03/25/2021					
96140 METROPOLITAN LIFE											
76395		03/25/2021	69505	March	2688	50.00	50.00	03/25/2021	INV PD	Payroll	Run 1
INVOICE:76395						CHECKDATE:03/25/2021					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
109362 MOBILE DEFENDERS, LLC											
75418	2106735	03/02/2021	68579	3032021	24286	3,999.60	3,999.60	03/02/2021	INV PD		TIPS# 200105
INVOICE:EDU-000005327		CHECKDATE:03/03/2021									
76703	2106735	03/29/2021	69782	3292021	24704	999.90	999.90	03/29/2021	INV PD		TIPS# 200105
INVOICE:EDU-000005959		CHECKDATE:03/29/2021									
						4,999.50					
99608 MODERN WOODMEN OF AMERICA											
76403		03/25/2021	69513	March	2689	355.00	355.00	03/25/2021	INV PD		Payroll Run 1
INVOICE:76403		CHECKDATE:03/25/2021									
107697 LANNY MOONEY											
76184	2105998	03/12/2021	69296	3122021	1496	58.22	58.22	03/12/2021	INV PD		Travel-Februa
INVOICE:FEB 21/LMOONEY		CHECKDATE:03/12/2021									
22210 MOORE SUPPLY CO.											
76141	2106994	03/11/2021	69252	3122021	24482	281.10	281.10	03/11/2021	INV PD		Truck # 622/S
INVOICE:S160740020.001		CHECKDATE:03/11/2021									
76142	2106992	03/11/2021	69253	3122021	24482	156.80	156.80	03/11/2021	INV PD		CHS/Science W
INVOICE:S160766009.001		CHECKDATE:03/11/2021									
75691	2106937	03/08/2021	68826	3082021	24391	39.56	39.56	03/08/2021	INV PD		Maintenance/P
INVOICE:S160886439.001		CHECKDATE:03/08/2021									
75486	2106866	03/03/2021	68648	3032021	24287	47.64	47.64	03/03/2021	INV PD		Cooke/P-trap
INVOICE:S160932581.001		CHECKDATE:03/03/2021									
76609	2106997	03/26/2021	69719	3262021	24673	39.33	39.33	03/26/2021	INV PD		AG Barn/Valve
INVOICE:S160938869.002		CHECKDATE:03/26/2021									
75484	2106864	03/03/2021	68646	3032021	24287	253.46	253.46	03/03/2021	INV PD		Cooke/Parts R
INVOICE:S160945689.001		CHECKDATE:03/03/2021									
75485	2106863	03/03/2021	68647	3032021	24287	22.62	22.62	03/03/2021	INV PD		Truck # 621 W
INVOICE:S160947036.001		CHECKDATE:03/03/2021									
75487	2106865	03/03/2021	68649	3032021	24287	32.50	32.50	03/03/2021	INV PD		Stadium/Pipe
INVOICE:S160962993.001		CHECKDATE:03/03/2021									
76145	2106867	03/11/2021	69256	3122021	24482	72.35	72.35	03/11/2021	INV PD		Stadium/Pipe
INVOICE:S160986073.001		CHECKDATE:03/11/2021									
76140	2106993	03/11/2021	69251	3122021	24482	116.19	116.19	03/11/2021	INV PD		Stadium/Locke
INVOICE:S160987909.001		CHECKDATE:03/11/2021									
76143	2106991	03/11/2021	69254	3122021	24482	89.32	89.32	03/11/2021	INV PD		Stadium/Plumb
INVOICE:S161022594.001		CHECKDATE:03/11/2021									
76144	2106990	03/11/2021	69255	3122021	24482	45.89	45.89	03/11/2021	INV PD		CHS/Toilet Se
INVOICE:S161027995.001		CHECKDATE:03/11/2021									
76607	2106998	03/26/2021	69717	3262021	24673	40.14	40.14	03/26/2021	INV PD		Truck # 656/W
INVOICE:S161038358.001		CHECKDATE:03/26/2021									
76608	2106996	03/26/2021	69718	3262021	24673	69.33	69.33	03/26/2021	INV PD		CHS/Women's R
INVOICE:S161045053.001		CHECKDATE:03/26/2021									
76603	2107220	03/26/2021	69713	3262021	24673	29.64	29.64	03/26/2021	INV PD		CHS Stadium/P
INVOICE:S161052587.001		CHECKDATE:03/26/2021									
76601	2107221	03/26/2021	69711	3262021	24673	28.42	28.42	03/26/2021	INV PD		Coleman/Toile
INVOICE:S161066046.001		CHECKDATE:03/26/2021									
76604	2107219	03/26/2021	69714	3262021	24673	28.43	28.43	03/26/2021	INV PD		Grounds Bldg.
INVOICE:S161083249.001		CHECKDATE:03/26/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
76606	2107217	03/26/2021	69716	3262021	24673	117.01	117.01	03/26/2021	INV	PD	WMS/CHS/Fire
INVOICE:S161092886.001		CHECKDATE:03/26/2021									
76605	2107218	03/26/2021	69715	3262021	24673	62.71	62.71	03/26/2021	INV	PD	Grounds Dept.
INVOICE:S161101807.001		CHECKDATE:03/26/2021									
76598	2107223	03/26/2021	69708	3262021	24673	188.46	188.46	03/26/2021	INV	PD	Coleman/Water
INVOICE:S161102422.001		CHECKDATE:03/26/2021									
76599	2107224	03/26/2021	69709	3262021	24673	188.46	188.46	03/26/2021	INV	PD	Truck # 621 /
INVOICE:S161102483.001		CHECKDATE:03/26/2021									
76600	2107222	03/26/2021	69710	3262021	24673	33.87	33.87	03/26/2021	INV	PD	Truck # 656/W
INVOICE:S161112170.001		CHECKDATE:03/26/2021									
76595	2107226	03/26/2021	69705	3262021	24673	160.69	160.69	03/26/2021	INV	PD	Administratio
INVOICE:S161116421.001		CHECKDATE:03/26/2021									
76597	2107323	03/26/2021	69707	3262021	24673	122.80	122.80	03/26/2021	INV	PD	Truck # 621/W
INVOICE:S161139835.001		CHECKDATE:03/26/2021									
76596	2107322	03/26/2021	69706	3262021	24673	57.99	57.99	03/26/2021	INV	PD	Stadium/Plumb
INVOICE:S161148556.001		CHECKDATE:03/26/2021									
76602	2107225	03/26/2021	69712	3262021	24673	95.39	95.39	03/26/2021	INV	PD	Gerard/Broken
INVOICE:S161161386.001		CHECKDATE:03/26/2021									
						2,420.10					
99466 BELEN MORGAN											
75308	2106144	03/01/2021	68468	3032021	24288	28.67	28.67	03/01/2021	INV	PD	February Mile
INVOICE:FEB 21/BMORGAN		CHECKDATE:03/03/2021									
110308 ALYSON MURPHY											
75743		03/08/2021		SACHECK	4202	30.00	30.00	03/08/2021	INV	PD	
INVOICE:Pay2-Murphy		CHECKDATE:03/08/2021									
108627 ABDELMOULA NAMIL											
75586	2106948	03/05/2021	68743	3052021	24347	70.00	70.00	03/05/2021	INV	PD	CHS Boys Socc
INVOICE:2-26-21/ANAMIL		CHECKDATE:03/05/2021									
75587	2106949	03/05/2021	68744	3052021	24347	70.00	70.00	03/05/2021	INV	PD	CHS Girls Soc
INVOICE:2-26-21A/ANAMIL		CHECKDATE:03/05/2021									
						140.00					
101928 NAPA AUTO PARTS #347											
75650	2106232	03/05/2021	68795	3052021	24348	61.50	61.50	03/05/2021	INV	PD	Parts for rep
INVOICE:399039		CHECKDATE:03/05/2021									
75649	2106232	03/05/2021	68794	3052021	24348	119.82	119.82	03/05/2021	INV	PD	Parts for rep
INVOICE:399060		CHECKDATE:03/05/2021									
75648	2106232	03/05/2021	68793	3052021	24348	28.16	28.16	03/05/2021	INV	PD	Parts for rep
INVOICE:399358		CHECKDATE:03/05/2021									
75647	2106232	03/05/2021	68792	3052021	24348	25.29	25.29	03/05/2021	INV	PD	Parts for rep
INVOICE:399379		CHECKDATE:03/05/2021									
75646	2106232	03/05/2021	68791	3052021	24348	79.89	79.89	03/05/2021	INV	PD	Parts for rep
INVOICE:399699		CHECKDATE:03/05/2021									
75645	2106232	03/05/2021	68790	3052021	24348	38.35	38.35	03/05/2021	INV	PD	Parts for rep
INVOICE:399707		CHECKDATE:03/05/2021									
76235	2107043	03/23/2021	69349	3242021	24603	299.68	299.68	03/23/2021	INV	PD	Batteries, ca
INVOICE:402799		CHECKDATE:03/24/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						652.69					
107887 NATIONAL LIFE-LSW											
76411		03/25/2021	69521	March	2690	2,200.00	2,200.00	03/25/2021	INV	PD	Payroll Run 1
INVOICE:76411		CHECKDATE:03/25/2021									
102179 NATIONAL SPANISH EXAMINATIONS											
75561	2106872	03/04/2021	68717	3052021	24349	40.00	40.00	03/04/2021	INV	PD	National Span
INVOICE:E15925PJ6C		CHECKDATE:03/05/2021									
75562	2106872	03/04/2021	68719	3052021	24349	40.00	40.00	03/04/2021	INV	PD	National Span
INVOICE:E15926CFJM		CHECKDATE:03/05/2021									
75563	2106872	03/04/2021	68720	3052021	24349	92.00	92.00	03/04/2021	INV	PD	National Span
INVOICE:E15996N69J		CHECKDATE:03/05/2021									
75569	2106939	03/04/2021	68726	3052021	24350	48.00	48.00	03/04/2021	INV	PD	Spanish Exam
INVOICE:E16031EB98		CHECKDATE:03/05/2021									
75560	2106872	03/04/2021	68716	3052021	24349	160.00	160.00	03/04/2021	INV	PD	National Span
INVOICE:E16168CKN8		CHECKDATE:03/05/2021									
						380.00					
107297 NATIONAL TECHNICAL HONOR SOCIETY											
75686	11001296	03/08/2021		SACHECK	3657	1,210.00	1,210.00	03/08/2021	INV	PD	
INVOICE:181852		CHECKDATE:03/08/2021									
22734 NCS PEARSON, INC.											
76800	2106467	03/30/2021	69876	3312021	7245	3,640.00	3,640.00	03/30/2021	INV	PD	License bundl
INVOICE:14039471		CHECKDATE:03/31/2021									
110370 NEDRP, LLC											
76525	2107439	03/26/2021	69636	3262021	24674	150.00	150.00	03/26/2021	INV	PD	NEDRP PD onli
INVOICE:942		CHECKDATE:03/26/2021									
18084 TAMMY NICHOLS											
76149	2106122	03/12/2021	69260	3122021	24508	24.99	24.99	03/12/2021	INV	PD	Mileage - Feb
INVOICE:FEB 21/TNICHOLS		CHECKDATE:03/12/2021									
110295 NORTH FORNEY ATHLETIC DEPARTMENT											
75444	2106400	03/03/2021	68607	3032021	24289	144.57	144.57	03/03/2021	INV	PD	CHS Basketbal
INVOICE:2106400/PLAYOFF		CHECKDATE:03/03/2021									
106726 NORTH TEXAS KONA ICE, LLC											
75989	11041149	03/10/2021		SACHECK	4214	360.00	360.00	03/10/2021	INV	PD	
INVOICE:03-02-21 INV		CHECKDATE:03/10/2021									
75559	2106729	03/04/2021	68715	3052021	24351	240.00	240.00	03/04/2021	INV	PD	Kona Ice for
INVOICE:2106729A		CHECKDATE:03/05/2021									
75866	2106951	03/09/2021	68984	3102021	24446	360.00	360.00	03/09/2021	INV	PD	snow cones
INVOICE:3-09-21 INV		CHECKDATE:03/10/2021									

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						960.00					
	110345	NOTABLE INC.									
76512	2107263	03/25/2021	69623	3262021	24675	198.00	198.00	03/25/2021	INV PD		Kami subscrip
INVOICE:211644		CHECKDATE:03/26/2021									
	96143	NTALIFE									
76396		03/25/2021	69506	March	2691	89.85	89.85	03/25/2021	INV PD		Payroll Run 1
INVOICE:76396		CHECKDATE:03/25/2021									
	109762	NWEA									
76227	2105339	03/22/2021	69340	3222021	24523	972.36	972.36	03/22/2021	INV PD		MAP Growth si
INVOICE:47745		CHECKDATE:03/22/2021									
	19376	O'REILLY AUTO									
75628	2106226	03/05/2021	68775	3052021	24352	80.47	80.47	03/05/2021	INV PD		Parts for rep
INVOICE:0709-113019		CHECKDATE:03/05/2021									
75627	2106226	03/05/2021	68774	3052021	24352	216.67	216.67	03/05/2021	INV PD		Parts for rep
INVOICE:0709-113507		CHECKDATE:03/05/2021									
75625	2106226	03/05/2021	68773	3052021	24352	95.92	95.92	03/05/2021	INV PD		Parts for rep
INVOICE:0709-113590		CHECKDATE:03/05/2021									
75622	2106226	03/05/2021	68772	3052021	24352	42.82	42.82	03/05/2021	INV PD		Parts for rep
INVOICE:0709-113595		CHECKDATE:03/05/2021									
75621	2106226	03/05/2021	68771	3052021	24352	37.12	37.12	03/05/2021	INV PD		Parts for rep
INVOICE:0709-113686		CHECKDATE:03/05/2021									
75620	2106226	03/05/2021	68770	3052021	24352	18.04	18.04	03/05/2021	INV PD		Parts for rep
INVOICE:0709-113863		CHECKDATE:03/05/2021									
75618	2106226	03/05/2021	68769	3052021	24352	52.91	52.91	03/05/2021	INV PD		Parts for rep
INVOICE:0709-113883		CHECKDATE:03/05/2021									
75602	2106226	03/05/2021	68759	3052021	24352	-40.00	-40.00	03/05/2021	CRM PD		Parts for rep
INVOICE:0709-113975		CHECKDATE:03/05/2021									
75617	2106226	03/05/2021	68768	3052021	24352	42.01	42.01	03/05/2021	INV PD		Parts for rep
INVOICE:0709-115270		CHECKDATE:03/05/2021									
75615	2106226	03/05/2021	68767	3052021	24352	18.68	18.68	03/05/2021	INV PD		Parts for rep
INVOICE:0709-115509		CHECKDATE:03/05/2021									
75614	2106226	03/05/2021	68766	3052021	24352	9.99	9.99	03/05/2021	INV PD		Parts for rep
INVOICE:0709-116187		CHECKDATE:03/05/2021									
75612	2106226	03/05/2021	68765	3052021	24352	106.38	106.38	03/05/2021	INV PD		Parts for rep
INVOICE:0709-118706		CHECKDATE:03/05/2021									
75611	2106226	03/05/2021	68764	3052021	24352	127.94	127.94	03/05/2021	INV PD		Parts for rep
INVOICE:0709-118734		CHECKDATE:03/05/2021									
75609	2106226	03/05/2021	68763	3052021	24352	58.71	58.71	03/05/2021	INV PD		Parts for rep
INVOICE:0709-118878		CHECKDATE:03/05/2021									
75608	2106226	03/05/2021	68762	3052021	24352	47.88	47.88	03/05/2021	INV PD		Parts for rep
INVOICE:0709-118901		CHECKDATE:03/05/2021									
75606	2106226	03/05/2021	68761	3052021	24352	189.08	189.08	03/05/2021	INV PD		Parts for rep
INVOICE:0709-118917		CHECKDATE:03/05/2021									
75603	2106226	03/05/2021	68760	3052021	24352	-106.38	-106.38	03/05/2021	CRM PD		Parts for rep
INVOICE:0709-119013		CHECKDATE:03/05/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
						998.24						
107563 DEAN FOODS COMPANY												
75938	2106153	03/10/2021	69057	3102021	2751	213.66	213.66	03/10/2021	INV PD		Milk and Juic	
INVOICE:400108471		CHECKDATE:03/10/2021										
75933	2106153	03/10/2021	69052	3102021	2751	279.52	279.52	03/10/2021	INV PD		Milk and Juic	
INVOICE:400108472		CHECKDATE:03/10/2021										
75964	2106153	03/10/2021	69083	3102021	2751	165.10	165.10	03/10/2021	INV PD		Milk and Juic	
INVOICE:400108473		CHECKDATE:03/10/2021										
75944	2106153	03/10/2021	69063	3102021	2751	206.89	206.89	03/10/2021	INV PD		Milk and Juic	
INVOICE:400108474		CHECKDATE:03/10/2021										
75959	2106153	03/10/2021	69078	3102021	2751	274.30	274.30	03/10/2021	INV PD		Milk and Juic	
INVOICE:400108475		CHECKDATE:03/10/2021										
75928	2106153	03/10/2021	69047	3102021	2751	300.09	300.09	03/10/2021	INV PD		Milk and Juic	
INVOICE:400108477		CHECKDATE:03/10/2021										
75949	2106153	03/10/2021	69068	3102021	2751	142.00	142.00	03/10/2021	INV PD		Milk and Juic	
INVOICE:400108478		CHECKDATE:03/10/2021										
75969	2106153	03/10/2021	69088	3102021	2751	151.42	151.42	03/10/2021	INV PD		Milk and Juic	
INVOICE:400108479		CHECKDATE:03/10/2021										
75954	2106153	03/10/2021	69073	3102021	2751	114.26	114.26	03/10/2021	INV PD		Milk and Juic	
INVOICE:400108480		CHECKDATE:03/10/2021										
75974	2106153	03/10/2021	69093	3102021	2751	142.00	142.00	03/10/2021	INV PD		Milk and Juic	
INVOICE:400108481		CHECKDATE:03/10/2021										
75929	2106153	03/10/2021	69048	3102021	2751	341.62	341.62	03/10/2021	INV PD		Milk and Juic	
INVOICE:400115861		CHECKDATE:03/10/2021										
75934	2106153	03/10/2021	69053	3102021	2751	413.92	413.92	03/10/2021	INV PD		Milk and Juic	
INVOICE:400115863		CHECKDATE:03/10/2021										
75960	2106153	03/10/2021	69079	3102021	2751	151.70	151.70	03/10/2021	INV PD		Milk and Juic	
INVOICE:400115865		CHECKDATE:03/10/2021										
75939	2106153	03/10/2021	69058	3102021	2751	162.16	162.16	03/10/2021	INV PD		Milk and Juic	
INVOICE:400115867		CHECKDATE:03/10/2021										
75945	2106153	03/10/2021	69064	3102021	2751	161.64	161.64	03/10/2021	INV PD		Milk and Juic	
INVOICE:400115869		CHECKDATE:03/10/2021										
75970	2106153	03/10/2021	69089	3102021	2751	211.01	211.01	03/10/2021	INV PD		Milk and Juic	
INVOICE:400115872		CHECKDATE:03/10/2021										
75965	2106153	03/10/2021	69084	3102021	2751	136.70	136.70	03/10/2021	INV PD		Milk and Juic	
INVOICE:400115875		CHECKDATE:03/10/2021										
75955	2106153	03/10/2021	69074	3102021	2751	171.06	171.06	03/10/2021	INV PD		Milk and Juic	
INVOICE:400115877		CHECKDATE:03/10/2021										
75950	2106153	03/10/2021	69069	3102021	2751	243.64	243.64	03/10/2021	INV PD		Milk and Juic	
INVOICE:400115879		CHECKDATE:03/10/2021										
75975	2106153	03/10/2021	69094	3102021	2751	156.86	156.86	03/10/2021	INV PD		Milk and Juic	
INVOICE:400115881		CHECKDATE:03/10/2021										
75930	2106153	03/10/2021	69049	3102021	2751	322.30	322.30	03/10/2021	INV PD		Milk and Juic	
INVOICE:400118088		CHECKDATE:03/10/2021										
75935	2106153	03/10/2021	69054	3102021	2751	209.71	209.71	03/10/2021	INV PD		Milk and Juic	
INVOICE:400118090		CHECKDATE:03/10/2021										
75961	2106153	03/10/2021	69080	3102021	2751	178.70	178.70	03/10/2021	INV PD		Milk and Juic	
INVOICE:400118092		CHECKDATE:03/10/2021										
75940	2106153	03/10/2021	69059	3102021	2751	116.91	116.91	03/10/2021	INV PD		Milk and Juic	
INVOICE:400118094		CHECKDATE:03/10/2021										
75946	2106153	03/10/2021	69065	3102021	2751	191.39	191.39	03/10/2021	INV PD		Milk and Juic	
INVOICE:400118095		CHECKDATE:03/10/2021										
75971	2106153	03/10/2021	69090	3102021	2751	167.85	167.85	03/10/2021	INV PD		Milk and Juic	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:400118097				CHECKDATE:03/10/2021							
75956	2106153	03/10/2021	69075	3102021	2751	170.43	170.43	03/10/2021	INV PD		Milk and Juic
INVOICE:400118101				CHECKDATE:03/10/2021							
75951	2106153	03/10/2021	69070	3102021	2751	142.00	142.00	03/10/2021	INV PD		Milk and Juic
INVOICE:400118103				CHECKDATE:03/10/2021							
75976	2106153	03/10/2021	69095	3102021	2751	42.60	42.60	03/10/2021	INV PD		Milk and Juic
INVOICE:400118104				CHECKDATE:03/10/2021							
75931	2106153	03/10/2021	69050	3102021	2751	268.84	268.84	03/10/2021	INV PD		Milk and Juic
INVOICE:400128052				CHECKDATE:03/10/2021							
75936	2106153	03/10/2021	69055	3102021	2751	171.72	171.72	03/10/2021	INV PD		Milk and Juic
INVOICE:400128055				CHECKDATE:03/10/2021							
75962	2106153	03/10/2021	69081	3102021	2751	196.95	196.95	03/10/2021	INV PD		Milk and Juic
INVOICE:400128057				CHECKDATE:03/10/2021							
75941	2106153	03/10/2021	69060	3102021	2751	177.02	177.02	03/10/2021	INV PD		Milk and Juic
INVOICE:400128059				CHECKDATE:03/10/2021							
75947	2106153	03/10/2021	69066	3102021	2751	211.52	211.52	03/10/2021	INV PD		Milk and Juic
INVOICE:400128061				CHECKDATE:03/10/2021							
75972	2106153	03/10/2021	69091	3102021	2751	152.74	152.74	03/10/2021	INV PD		Milk and Juic
INVOICE:400128063				CHECKDATE:03/10/2021							
75967	2106153	03/10/2021	69086	3102021	2751	136.70	136.70	03/10/2021	INV PD		Milk and Juic
INVOICE:400128065				CHECKDATE:03/10/2021							
75957	2106153	03/10/2021	69076	3102021	2751	181.36	181.36	03/10/2021	INV PD		Milk and Juic
INVOICE:400128067				CHECKDATE:03/10/2021							
75952	2106153	03/10/2021	69071	3102021	2751	245.48	245.48	03/10/2021	INV PD		Milk and Juic
INVOICE:400128069				CHECKDATE:03/10/2021							
75977	2106153	03/10/2021	69096	3102021	2751	149.40	149.40	03/10/2021	INV PD		Milk and Juic
INVOICE:400128071				CHECKDATE:03/10/2021							
75932	2106153	03/10/2021	69051	3102021	2751	274.60	274.60	03/10/2021	INV PD		Milk and Juic
INVOICE:400131311				CHECKDATE:03/10/2021							
75937	2106153	03/10/2021	69056	3102021	2751	170.40	170.40	03/10/2021	INV PD		Milk and Juic
INVOICE:400131313				CHECKDATE:03/10/2021							
75963	2106153	03/10/2021	69082	3102021	2751	225.35	225.35	03/10/2021	INV PD		Milk and Juic
INVOICE:400131315				CHECKDATE:03/10/2021							
75943	2106153	03/10/2021	69062	3102021	2751	185.95	185.95	03/10/2021	INV PD		Milk and Juic
INVOICE:400131317				CHECKDATE:03/10/2021							
75948	2106153	03/10/2021	69067	3102021	2751	230.80	230.80	03/10/2021	INV PD		Milk and Juic
INVOICE:400131319				CHECKDATE:03/10/2021							
75973	2106153	03/10/2021	69092	3102021	2751	254.30	254.30	03/10/2021	INV PD		Milk and Juic
INVOICE:400131321				CHECKDATE:03/10/2021							
75968	2106153	03/10/2021	69087	3102021	2751	148.25	148.25	03/10/2021	INV PD		Milk and Juic
INVOICE:400131323				CHECKDATE:03/10/2021							
75958	2106153	03/10/2021	69077	3102021	2751	226.63	226.63	03/10/2021	INV PD		Milk and Juic
INVOICE:400131325				CHECKDATE:03/10/2021							
75953	2106153	03/10/2021	69072	3102021	2751	213.00	213.00	03/10/2021	INV PD		Milk and Juic
INVOICE:400131327				CHECKDATE:03/10/2021							
76434	2106752	03/25/2021	69545	3262021	2770	321.60	321.60	03/25/2021	INV PD		Milk and Juic
INVOICE:400135778				CHECKDATE:03/26/2021							
76439	2106752	03/25/2021	69550	3262021	2770	363.60	363.60	03/25/2021	INV PD		Milk and Juic
INVOICE:400135780				CHECKDATE:03/26/2021							
76465	2106752	03/25/2021	69576	3262021	2770	306.40	306.40	03/25/2021	INV PD		Milk and Juic
INVOICE:400135782				CHECKDATE:03/26/2021							
76444	2106752	03/25/2021	69555	3262021	2770	146.00	146.00	03/25/2021	INV PD		Milk and Juic
INVOICE:400135784				CHECKDATE:03/26/2021							
76449	2106752	03/25/2021	69560	3262021	2770	259.60	259.60	03/25/2021	INV PD		Milk and Juic
INVOICE:400135786				CHECKDATE:03/26/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
76474	2106752	03/25/2021	69585	3262021	2770	298.20	298.20	03/25/2021	INV	PD	Milk and Juic
INVOICE:400135788				CHECKDATE:03/26/2021							
76470	2106752	03/25/2021	69581	3262021	2770	256.20	256.20	03/25/2021	INV	PD	Milk and Juic
INVOICE:400135790				CHECKDATE:03/26/2021							
76459	2106752	03/25/2021	69570	3262021	2770	170.40	170.40	03/25/2021	INV	PD	Milk and Juic
INVOICE:400135792				CHECKDATE:03/26/2021							
76454	2106752	03/25/2021	69565	3262021	2770	142.00	142.00	03/25/2021	INV	PD	Milk and Juic
INVOICE:400135794				CHECKDATE:03/26/2021							
76479	2106752	03/25/2021	69590	3262021	2770	192.00	192.00	03/25/2021	INV	PD	Milk and Juic
INVOICE:400135796				CHECKDATE:03/26/2021							
76435	2106752	03/25/2021	69546	3262021	2770	443.88	443.88	03/25/2021	INV	PD	Milk and Juic
INVOICE:400140092				CHECKDATE:03/26/2021							
76440	2106752	03/25/2021	69551	3262021	2770	268.05	268.05	03/25/2021	INV	PD	Milk and Juic
INVOICE:400140095				CHECKDATE:03/26/2021							
76466	2106752	03/25/2021	69577	3262021	2770	235.50	235.50	03/25/2021	INV	PD	Milk and Juic
INVOICE:400140097				CHECKDATE:03/26/2021							
76445	2106752	03/25/2021	69556	3262021	2770	163.70	163.70	03/25/2021	INV	PD	Milk and Juic
INVOICE:400140099				CHECKDATE:03/26/2021							
76450	2106752	03/25/2021	69561	3262021	2770	227.20	227.20	03/25/2021	INV	PD	Milk and Juic
INVOICE:400140101				CHECKDATE:03/26/2021							
76475	2106752	03/25/2021	69586	3262021	2770	198.80	198.80	03/25/2021	INV	PD	Milk and Juic
INVOICE:400140103				CHECKDATE:03/26/2021							
76471	2106752	03/25/2021	69582	3262021	2770	256.40	256.40	03/25/2021	INV	PD	Milk and Juic
INVOICE:400140104				CHECKDATE:03/26/2021							
76460	2106752	03/25/2021	69571	3262021	2770	220.50	220.50	03/25/2021	INV	PD	Milk and Juic
INVOICE:400140106				CHECKDATE:03/26/2021							
76455	2106752	03/25/2021	69566	3262021	2770	201.66	201.66	03/25/2021	INV	PD	Milk and Juic
INVOICE:400140108				CHECKDATE:03/26/2021							
76481	2106752	03/25/2021	69592	3262021	2770	106.90	106.90	03/25/2021	INV	PD	Milk and Juic
INVOICE:400140110				CHECKDATE:03/26/2021							
76436	2106752	03/25/2021	69547	3262021	2770	363.80	363.80	03/25/2021	INV	PD	Milk and Juic
INVOICE:400143288				CHECKDATE:03/26/2021							
76441	2106752	03/25/2021	69552	3262021	2770	203.20	203.20	03/25/2021	INV	PD	Milk and Juic
INVOICE:400143290				CHECKDATE:03/26/2021							
76467	2106752	03/25/2021	69578	3262021	2770	259.30	259.30	03/25/2021	INV	PD	Milk and Juic
INVOICE:400143294				CHECKDATE:03/26/2021							
76446	2106752	03/25/2021	69557	3262021	2770	175.25	175.25	03/25/2021	INV	PD	Milk and Juic
INVOICE:400143295				CHECKDATE:03/26/2021							
76451	2106752	03/25/2021	69562	3262021	2770	227.20	227.20	03/25/2021	INV	PD	Milk and Juic
INVOICE:400143297				CHECKDATE:03/26/2021							
76476	2106752	03/25/2021	69587	3262021	2770	209.76	209.76	03/25/2021	INV	PD	Milk and Juic
INVOICE:400143299				CHECKDATE:03/26/2021							
76472	2106752	03/25/2021	69583	3262021	2770	219.25	219.25	03/25/2021	INV	PD	Milk and Juic
INVOICE:400143301				CHECKDATE:03/26/2021							
76462	2106752	03/25/2021	69573	3262021	2770	256.26	256.26	03/25/2021	INV	PD	Milk and Juic
INVOICE:400143303				CHECKDATE:03/26/2021							
76456	2106752	03/25/2021	69567	3262021	2770	99.40	99.40	03/25/2021	INV	PD	Milk and Juic
INVOICE:400143305				CHECKDATE:03/26/2021							
76483	2106752	03/25/2021	69594	3262021	2770	149.50	149.50	03/25/2021	INV	PD	Milk and Juic
INVOICE:400143307				CHECKDATE:03/26/2021							
76437	2106752	03/25/2021	69548	3262021	2770	312.60	312.60	03/25/2021	INV	PD	Milk and Juic
INVOICE:400151743				CHECKDATE:03/26/2021							
76442	2106752	03/25/2021	69553	3262021	2770	319.60	319.60	03/25/2021	INV	PD	Milk and Juic
INVOICE:400151745				CHECKDATE:03/26/2021							
76468	2106752	03/25/2021	69579	3262021	2770	202.50	202.50	03/25/2021	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
76766	2106752	03/30/2021	69842	3312021	2782	151.70	151.70	03/30/2021	INV	PD	Milk and Juic
INVOICE:400161515				CHECKDATE:03/31/2021							
76746	2106752	03/30/2021	69821	3312021	2782	131.80	131.80	03/30/2021	INV	PD	Milk and Juic
INVOICE:400161517				CHECKDATE:03/31/2021							
76751	2106752	03/30/2021	69826	3312021	2782	209.05	209.05	03/30/2021	INV	PD	Milk and Juic
INVOICE:400161518				CHECKDATE:03/31/2021							
76776	2106752	03/30/2021	69852	3312021	2782	144.10	144.10	03/30/2021	INV	PD	Milk and Juic
INVOICE:400161520				CHECKDATE:03/31/2021							
76771	2106752	03/30/2021	69847	3312021	2782	150.90	150.90	03/30/2021	INV	PD	Milk and Juic
INVOICE:400161522				CHECKDATE:03/31/2021							
76761	2106752	03/30/2021	69837	3312021	2782	172.50	172.50	03/30/2021	INV	PD	Milk and Juic
INVOICE:400161524				CHECKDATE:03/31/2021							
76756	2106752	03/30/2021	69831	3312021	2782	127.80	127.80	03/30/2021	INV	PD	Milk and Juic
INVOICE:400161526				CHECKDATE:03/31/2021							
76781	2106752	03/30/2021	69857	3312021	2782	170.40	170.40	03/30/2021	INV	PD	Milk and Juic
INVOICE:400161528				CHECKDATE:03/31/2021							
76737	2106752	03/30/2021	69812	3312021	2782	228.80	228.80	03/30/2021	INV	PD	Milk and Juic
INVOICE:400164311				CHECKDATE:03/31/2021							
76742	2106752	03/30/2021	69817	3312021	2782	260.60	260.60	03/30/2021	INV	PD	Milk and Juic
INVOICE:400164313				CHECKDATE:03/31/2021							
76767	2106752	03/30/2021	69843	3312021	2782	169.95	169.95	03/30/2021	INV	PD	Milk and Juic
INVOICE:400164315				CHECKDATE:03/31/2021							
76747	2106752	03/30/2021	69822	3312021	2782	132.55	132.55	03/30/2021	INV	PD	Milk and Juic
INVOICE:400164317				CHECKDATE:03/31/2021							
76752	2106752	03/30/2021	69827	3312021	2782	209.20	209.20	03/30/2021	INV	PD	Milk and Juic
INVOICE:400164319				CHECKDATE:03/31/2021							
76777	2106752	03/30/2021	69853	3312021	2782	85.20	85.20	03/30/2021	INV	PD	Milk and Juic
INVOICE:400164321				CHECKDATE:03/31/2021							
76772	2106752	03/30/2021	69848	3312021	2782	162.45	162.45	03/30/2021	INV	PD	Milk and Juic
INVOICE:400164323				CHECKDATE:03/31/2021							
76762	2106752	03/30/2021	69838	3312021	2782	200.90	200.90	03/30/2021	INV	PD	Milk and Juic
INVOICE:400164325				CHECKDATE:03/31/2021							
76759	2106752	03/30/2021	69834	3312021	2782	198.25	198.25	03/30/2021	INV	PD	Milk and Juic
INVOICE:400164327				CHECKDATE:03/31/2021							
76782	2106752	03/30/2021	69858	3312021	2782	125.15	125.15	03/30/2021	INV	PD	Milk and Juic
INVOICE:400164329				CHECKDATE:03/31/2021							
76738	2106752	03/30/2021	69813	3312021	2782	373.00	373.00	03/30/2021	INV	PD	Milk and Juic
INVOICE:400173220				CHECKDATE:03/31/2021							
76743	2106752	03/30/2021	69818	3312021	2782	291.20	291.20	03/30/2021	INV	PD	Milk and Juic
INVOICE:400173222				CHECKDATE:03/31/2021							
76768	2106752	03/30/2021	69844	3312021	2782	122.15	122.15	03/30/2021	INV	PD	Milk and Juic
INVOICE:400173224				CHECKDATE:03/31/2021							
76748	2106752	03/30/2021	69823	3312021	2782	110.95	110.95	03/30/2021	INV	PD	Milk and Juic
INVOICE:400173226				CHECKDATE:03/31/2021							
76753	2106752	03/30/2021	69828	3312021	2782	211.30	211.30	03/30/2021	INV	PD	Milk and Juic
INVOICE:400173228				CHECKDATE:03/31/2021							
76778	2106752	03/30/2021	69854	3312021	2782	156.20	156.20	03/30/2021	INV	PD	Milk and Juic
INVOICE:400173230				CHECKDATE:03/31/2021							
76773	2106752	03/30/2021	69849	3312021	2782	162.45	162.45	03/30/2021	INV	PD	Milk and Juic
INVOICE:400173232				CHECKDATE:03/31/2021							
76763	2106752	03/30/2021	69839	3312021	2782	165.10	165.10	03/30/2021	INV	PD	Milk and Juic
INVOICE:400173234				CHECKDATE:03/31/2021							
76758	2106752	03/30/2021	69833	3312021	2782	232.30	232.30	03/30/2021	INV	PD	Milk and Juic
INVOICE:400173236				CHECKDATE:03/31/2021							
76783	2106752	03/30/2021	69859	3312021	2782	170.40	170.40	03/30/2021	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:400173238				CHECKDATE:03/31/2021							
76739	2106752	03/30/2021	69814	3312021	2782	184.80	184.80	03/30/2021	INV PD		Milk and Juic
INVOICE:400175440				CHECKDATE:03/31/2021							
76744	2106752	03/30/2021	69819	3312021	2782	334.60	334.60	03/30/2021	INV PD		Milk and Juic
INVOICE:400175442				CHECKDATE:03/31/2021							
76749	2106752	03/30/2021	69824	3312021	2782	261.85	261.85	03/30/2021	INV PD		Milk and Juic
INVOICE:400175445				CHECKDATE:03/31/2021							
76754	2106752	03/30/2021	69829	3312021	2782	237.60	237.60	03/30/2021	INV PD		Milk and Juic
INVOICE:400175447				CHECKDATE:03/31/2021							
76779	2106752	03/30/2021	69855	3312021	2782	227.20	227.20	03/30/2021	INV PD		Milk and Juic
INVOICE:400175448				CHECKDATE:03/31/2021							
76774	2106752	03/30/2021	69850	3312021	2782	219.25	219.25	03/30/2021	INV PD		Milk and Juic
INVOICE:400175450				CHECKDATE:03/31/2021							
76764	2106752	03/30/2021	69840	3312021	2782	164.40	164.40	03/30/2021	INV PD		Milk and Juic
INVOICE:400175452				CHECKDATE:03/31/2021							
76757	2106752	03/30/2021	69832	3312021	2782	156.20	156.20	03/30/2021	INV PD		Milk and Juic
INVOICE:400175454				CHECKDATE:03/31/2021							
76784	2106752	03/30/2021	69860	3312021	2782	182.90	182.90	03/30/2021	INV PD		Milk and Juic
INVOICE:400175455				CHECKDATE:03/31/2021							
76940	2106752	03/31/2021	70025	3312021	2782	170.40	170.40	03/31/2021	INV PD		Milk and Juic
INVOICE:400180648				CHECKDATE:03/31/2021							
76930	2106752	03/31/2021	70015	3312021	2782	219.25	219.25	03/31/2021	INV PD		Milk and Juic
INVOICE:400180649				CHECKDATE:03/31/2021							
76920	2106752	03/31/2021	70005	3312021	2782	229.30	229.30	03/31/2021	INV PD		Milk and Juic
INVOICE:400180662				CHECKDATE:03/31/2021							
76935	2106752	03/31/2021	70020	3312021	2782	265.85	265.85	03/31/2021	INV PD		Milk and Juic
INVOICE:400180683				CHECKDATE:03/31/2021							
76925	2106752	03/31/2021	70010	3312021	2782	274.30	274.30	03/31/2021	INV PD		Milk and Juic
INVOICE:400180685				CHECKDATE:03/31/2021							
76915	2106752	03/31/2021	70000	3312021	2782	228.00	228.00	03/31/2021	INV PD		Milk and Juic
INVOICE:400180686				CHECKDATE:03/31/2021							
76894	2106752	03/31/2021	69979	3312021	2782	494.20	494.20	03/31/2021	INV PD		Milk and Juic
INVOICE:400180692				CHECKDATE:03/31/2021							
76904	2106752	03/31/2021	69989	3312021	2782	192.75	192.75	03/31/2021	INV PD		Milk and Juic
INVOICE:400180755				CHECKDATE:03/31/2021							
76910	2106752	03/31/2021	69995	3312021	2782	272.65	272.65	03/31/2021	INV PD		Milk and Juic
INVOICE:400180756				CHECKDATE:03/31/2021							
76899	2106752	03/31/2021	69984	3312021	2782	423.20	423.20	03/31/2021	INV PD		Milk and Juic
INVOICE:400180757				CHECKDATE:03/31/2021							
76895	2106752	03/31/2021	69980	3312021	2782	471.66	471.66	03/31/2021	INV PD		Milk and Juic
INVOICE:400201365				CHECKDATE:03/31/2021							
76900	2106752	03/31/2021	69985	3312021	2782	228.60	228.60	03/31/2021	INV PD		Milk and Juic
INVOICE:400201370				CHECKDATE:03/31/2021							
76926	2106752	03/31/2021	70011	3312021	2782	251.20	251.20	03/31/2021	INV PD		Milk and Juic
INVOICE:400201372				CHECKDATE:03/31/2021							
76905	2106752	03/31/2021	69990	3312021	2782	149.40	149.40	03/31/2021	INV PD		Milk and Juic
INVOICE:400201374				CHECKDATE:03/31/2021							
76911	2106752	03/31/2021	69996	3312021	2782	265.85	265.85	03/31/2021	INV PD		Milk and Juic
INVOICE:400201376				CHECKDATE:03/31/2021							
76936	2106752	03/31/2021	70021	3312021	2782	265.85	265.85	03/31/2021	INV PD		Milk and Juic
INVOICE:400201378				CHECKDATE:03/31/2021							
76931	2106752	03/31/2021	70016	3312021	2782	221.90	221.90	03/31/2021	INV PD		Milk and Juic
INVOICE:400201380				CHECKDATE:03/31/2021							
76921	2106752	03/31/2021	70006	3312021	2782	175.08	175.08	03/31/2021	INV PD		Milk and Juic
INVOICE:400201382				CHECKDATE:03/31/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
76916	2106752	03/31/2021	70001	3312021	2782	184.60	184.60	03/31/2021	INV	PD	Milk and Juic
INVOICE:400201384				CHECKDATE:03/31/2021							
76941	2106752	03/31/2021	70026	3312021	2782	156.80	156.80	03/31/2021	INV	PD	Milk and Juic
INVOICE:400201386				CHECKDATE:03/31/2021							
76896	2106752	03/31/2021	69981	3312021	2782	474.31	474.31	03/31/2021	INV	PD	Milk and Juic
INVOICE:400204506				CHECKDATE:03/31/2021							
76901	2106752	03/31/2021	69986	3312021	2782	169.00	169.00	03/31/2021	INV	PD	Milk and Juic
INVOICE:400204508				CHECKDATE:03/31/2021							
76927	2106752	03/31/2021	70012	3312021	2782	366.30	366.30	03/31/2021	INV	PD	Milk and Juic
INVOICE:400204510				CHECKDATE:03/31/2021							
76906	2106752	03/31/2021	69991	3312021	2782	106.80	106.80	03/31/2021	INV	PD	Milk and Juic
INVOICE:400204512				CHECKDATE:03/31/2021							
76912	2106752	03/31/2021	69997	3312021	2782	254.45	254.45	03/31/2021	INV	PD	Milk and Juic
INVOICE:400204514				CHECKDATE:03/31/2021							
76937	2106752	03/31/2021	70022	3312021	2782	277.94	277.94	03/31/2021	INV	PD	Milk and Juic
INVOICE:400204516				CHECKDATE:03/31/2021							
76932	2106752	03/31/2021	70017	3312021	2782	233.45	233.45	03/31/2021	INV	PD	Milk and Juic
INVOICE:400204518				CHECKDATE:03/31/2021							
76922	2106752	03/31/2021	70007	3312021	2782	202.85	202.85	03/31/2021	INV	PD	Milk and Juic
INVOICE:400204520				CHECKDATE:03/31/2021							
76917	2106752	03/31/2021	70002	3312021	2782	363.32	363.32	03/31/2021	INV	PD	Milk and Juic
INVOICE:400204522				CHECKDATE:03/31/2021							
76942	2106752	03/31/2021	70027	3312021	2782	142.00	142.00	03/31/2021	INV	PD	Milk and Juic
INVOICE:400204524				CHECKDATE:03/31/2021							
76897	2106752	03/31/2021	69982	3312021	2782	477.90	477.90	03/31/2021	INV	PD	Milk and Juic
INVOICE:400213283				CHECKDATE:03/31/2021							
76902	2106752	03/31/2021	69987	3312021	2782	293.90	293.90	03/31/2021	INV	PD	Milk and Juic
INVOICE:400213285				CHECKDATE:03/31/2021							
76928	2106752	03/31/2021	70013	3312021	2782	377.85	377.85	03/31/2021	INV	PD	Milk and Juic
INVOICE:400213287				CHECKDATE:03/31/2021							
76907	2106752	03/31/2021	69992	3312021	2782	106.80	106.80	03/31/2021	INV	PD	Milk and Juic
INVOICE:400213290				CHECKDATE:03/31/2021							
76913	2106752	03/31/2021	69998	3312021	2782	259.60	259.60	03/31/2021	INV	PD	Milk and Juic
INVOICE:400213292				CHECKDATE:03/31/2021							
76938	2106752	03/31/2021	70023	3312021	2782	263.74	263.74	03/31/2021	INV	PD	Milk and Juic
INVOICE:400213294				CHECKDATE:03/31/2021							
76933	2106752	03/31/2021	70018	3312021	2782	190.85	190.85	03/31/2021	INV	PD	Milk and Juic
INVOICE:400213296				CHECKDATE:03/31/2021							
76923	2106752	03/31/2021	70008	3312021	2782	254.35	254.35	03/31/2021	INV	PD	Milk and Juic
INVOICE:400213298				CHECKDATE:03/31/2021							
76918	2106752	03/31/2021	70003	3312021	2782	156.20	156.20	03/31/2021	INV	PD	Milk and Juic
INVOICE:400213300				CHECKDATE:03/31/2021							
76943	2106752	03/31/2021	70028	3312021	2782	135.20	135.20	03/31/2021	INV	PD	Milk and Juic
INVOICE:400213302				CHECKDATE:03/31/2021							
76898	2106752	03/31/2021	69983	3312021	2782	490.80	490.80	03/31/2021	INV	PD	Milk and Juic
INVOICE:400215242				CHECKDATE:03/31/2021							
76903	2106752	03/31/2021	69988	3312021	2782	286.20	286.20	03/31/2021	INV	PD	Milk and Juic
INVOICE:400215244				CHECKDATE:03/31/2021							
76929	2106752	03/31/2021	70014	3312021	2782	334.90	334.90	03/31/2021	INV	PD	Milk and Juic
INVOICE:400215246				CHECKDATE:03/31/2021							
76909	2106752	03/31/2021	69994	3312021	2782	231.95	231.95	03/31/2021	INV	PD	Milk and Juic
INVOICE:400215248				CHECKDATE:03/31/2021							
76914	2106752	03/31/2021	69999	3312021	2782	280.05	280.05	03/31/2021	INV	PD	Milk and Juic
INVOICE:400215250				CHECKDATE:03/31/2021							
76939	2106752	03/31/2021	70024	3312021	2782	204.84	204.84	03/31/2021	INV	PD	Milk and Juic

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INVOICE:400215252											
76934	2106752	03/31/2021	70019	3312021	2782	190.85	190.85	03/31/2021	INV PD		Milk and Juic
INVOICE:400215254											
76924	2106752	03/31/2021	70009	3312021	2782	254.35	254.35	03/31/2021	INV PD		Milk and Juic
INVOICE:400215256											
76919	2106752	03/31/2021	70004	3312021	2782	156.20	156.20	03/31/2021	INV PD		Milk and Juic
INVOICE:400215258											
76944	2106752	03/31/2021	70029	3312021	2782	135.20	135.20	03/31/2021	INV PD		Milk and Juic
INVOICE:400215260											
75966	2106153	03/10/2021	69085	3102021	2751	135.30	135.30	03/10/2021	INV PD		Milk and Juic
INVOICE:40118099											
76480	2106752	03/25/2021	69591	3262021	2770	-56.80	-56.80	03/25/2021	CRM PD		Milk and Juic
INVOICE:40902338											
76485	2106752	03/25/2021	69596	3262021	2770	39.95	39.95	03/25/2021	INV PD		Milk and Juic
INVOICE:40902489											
76893	2106752	03/31/2021	69978	3312021	2782	11.40	11.40	03/31/2021	INV PD		Milk and Juic
INVOICE:40902629											
						42,941.61					
109334 OKLAHOMA CENTRALIZED SUPPORT REGISTRY											
76413		03/25/2021	69523	March	2692	250.00	250.00	03/25/2021	INV PD		Payroll Run 1
INVOICE:76413				CHECKDATE:03/25/2021							
109279 ROBYN OLSZEWSKI											
76156	2106368	03/12/2021	69267	3122021	24509	780.00	780.00	03/12/2021	INV PD		4 of 4 Piano
INVOICE:3-01-2021 INV				CHECKDATE:03/12/2021							
16818 OPPEL TIRE & SERVICE											
75656	2102983	03/05/2021	68801	3052021	24353	189.94	189.94	03/05/2021	INV PD		Contracted Ma
INVOICE:0170405				CHECKDATE:03/05/2021							
75657	2102983	03/05/2021	68802	3052021	24353	78.56	78.56	03/05/2021	INV PD		Contracted Ma
INVOICE:0170428				CHECKDATE:03/05/2021							
75655	2103741	03/05/2021	68800	3052021	24353	670.04	670.04	03/05/2021	INV PD		Emergency tir
INVOICE:0170522				CHECKDATE:03/05/2021							
						938.54					
109985 VERONICA ORTIZ											
75275	2106736	03/01/2021	68435	3012021	24224	32.66	32.66	03/01/2021	INV PD		February Mont
INVOICE:FEB 21/VORTIZ				CHECKDATE:03/01/2021							
96335 BRITT OSBOURN											
75519	2105753	03/04/2021	68673	3052021	24354	21.40	21.40	03/04/2021	INV PD		February 2021
INVOICE:FEB 21/BOSBOURN				CHECKDATE:03/05/2021							
104912 PAM BASSEL CHAPTER 13 TRUSTEE											
76410		03/25/2021	69520	March	2693	3,747.00	3,747.00	03/25/2021	INV PD		Payroll Run 1
INVOICE:76410				CHECKDATE:03/25/2021							
103085 PAPA JOHN'S PIZZA											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
76000	11001307	03/10/2021		SACHECK	4215	239.24	239.24	03/10/2021	INV	PD	
INVOICE:11001307A				CHECKDATE:03/10/2021							
76848	2107467	03/30/2021	69929	3312021	24744	259.36	259.36	03/30/2021	INV	PD	Pizza for ban
INVOICE:2107467A				CHECKDATE:03/31/2021							
						498.60					
110071 MICHELLE PARSONS											
75500	2105451	03/04/2021	68654	3052021	24355	36.07	36.07	03/04/2021	INV	PD	February mile
INVOICE:FEB 21/MPARSONS				CHECKDATE:03/05/2021							
108981 PARTS TOWN, LLC											
76420	2106510	03/24/2021	69531	3242021	2762	72.77	72.77	03/24/2021	INV	PD	Repair Food P
INVOICE:26393351				CHECKDATE:03/24/2021							
76421	2106509	03/24/2021	69532	3242021	2762	299.00	299.00	03/24/2021	INV	PD	Repair Colema
INVOICE:26393352				CHECKDATE:03/24/2021							
76845	2107373	03/30/2021	69926	3312021	24745	1,365.00	1,365.00	03/30/2021	INV	PD	Pridemore/Mor
INVOICE:26609558				CHECKDATE:03/31/2021							
						1,736.77					
108220 MIKAYLA WRIGHT PAUL											
75300	2105780	03/01/2021	68460	3012021	24226	82.60	82.60	03/01/2021	INV	PD	FEBRUARY MILE
INVOICE:FEB 21/MPAUL				CHECKDATE:03/01/2021							
75301	2105781	03/01/2021	68461	3012021	24225	20.00	20.00	03/01/2021	INV	PD	FEBRUARY CELL
INVOICE:FEB21/MPAUL				CHECKDATE:03/01/2021							
						102.60					
107952 HEATHER PAYNE											
76376	2106778	03/24/2021	69486	3242021	24604	65.00	65.00	03/24/2021	INV	PD	Meals/ELGIN
INVOICE:2106778/REIMB				CHECKDATE:03/24/2021							
76377	2107127	03/24/2021	69487	3242021	24605	72.00	72.00	03/24/2021	INV	PD	meals/CORPUS
INVOICE:2107127/REIMB				CHECKDATE:03/24/2021							
						137.00					
103952 JASON PAYNE											
76375	2106774	03/24/2021	69485	3242021	24606	65.00	65.00	03/24/2021	INV	PD	Meals/ELGIN
INVOICE:2106774/REIMB				CHECKDATE:03/24/2021							
75911	2107076	03/10/2021	69030	3102021	24447	400.00	400.00	03/10/2021	INV	PD	3/19-20/21 CO
INVOICE:2107076A				CHECKDATE:03/10/2021							
76378	2107122	03/24/2021	69488	3242021	24607	72.00	72.00	03/24/2021	INV	PD	meals/CORPUS
INVOICE:2107122/REIMB				CHECKDATE:03/24/2021							
						537.00					
110011 PBK ARCHITECTS											
75889	2101757	03/10/2021	69007	3102021	1495	5,550.00	5,550.00	03/10/2021	INV	PD	Bond Planning
INVOICE:528178				CHECKDATE:03/10/2021							
797 PENDER'S MUSIC CO											

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75571	2104926	03/04/2021	68728	3052021	24356	208.19	208.19	03/04/2021	INV	PD	Assorted musi
INVOICE:559575				CHECKDATE:03/05/2021							
76822	2105592	03/30/2021	69900	3312021	24746	60.79	60.79	03/30/2021	INV	PD	band music
INVOICE:560721				CHECKDATE:03/31/2021							
75765	2106689	03/09/2021	68885	3102021	24448	179.13	179.13	03/09/2021	INV	PD	Choir music f
INVOICE:560790				CHECKDATE:03/10/2021							
76166	2106690	03/12/2021	69277	3122021	24510	1,036.91	1,036.91	03/12/2021	INV	PD	Choir music f
INVOICE:560901				CHECKDATE:03/12/2021							
76620	2104926	03/26/2021	69730	3262021	24676	63.79	63.79	03/26/2021	INV	PD	Assorted musi
INVOICE:561760				CHECKDATE:03/26/2021							
						1,548.81					
109271 PENSERVE PLAN SERVICES, INC											
76412		03/25/2021	69522	March	2694	250.00	250.00	03/25/2021	INV	PD	Payroll Run 1
INVOICE:76412				CHECKDATE:03/25/2021							
110306 ESMERELDA PEREZ-ELIAS											
76674		03/26/2021		SACHECK	4249	83.00	83.00	03/26/2021	INV	PD	
INVOICE:ClassPay1-Perez				CHECKDATE:03/26/2021							
75744		03/08/2021		SACHECK	4203	60.00	60.00	03/08/2021	INV	PD	
INVOICE:Pay2-Perez				CHECKDATE:03/08/2021							
76661		03/26/2021		SACHECK	4238	75.06	75.06	03/26/2021	INV	PD	
INVOICE:Pay3-Perez				CHECKDATE:03/26/2021							
						218.06					
108499 BRAYDEN PERRY											
75588	2106948	03/05/2021	68745	3052021	24357	70.00	70.00	03/05/2021	INV	PD	CHS Boys Socc
INVOICE:2-25-21/BPERRY				CHECKDATE:03/05/2021							
75589	2106949	03/05/2021	68746	3052021	24357	70.00	70.00	03/05/2021	INV	PD	CHS Girls Soc
INVOICE:2-25-21A/BPERRY				CHECKDATE:03/05/2021							
76366	2106948	03/24/2021	69476	3242021	24608	70.00	70.00	03/24/2021	INV	PD	CHS Boys Socc
INVOICE:3-09-21/BPERRY				CHECKDATE:03/24/2021							
76367	2106949	03/24/2021	69477	3242021	24608	70.00	70.00	03/24/2021	INV	PD	CHS Girls Soc
INVOICE:3-09-21A/BPERRY				CHECKDATE:03/24/2021							
						280.00					
103281 PETROLEUM TRADERS											
75807	2106636	03/09/2021	68925	3102021	24449	15,297.64	15,297.64	03/09/2021	INV	PD	Fuel - March
INVOICE:1634843				CHECKDATE:03/10/2021							
108979 PATRICIA PETTIJOHN											
75303	2105579	03/01/2021	68463	3012021	24227	58.02	58.02	03/01/2021	INV	PD	SFE Secretary
INVOICE:FEB 21/PPETTIJOHN				CHECKDATE:03/01/2021							
109960 BELSIE PINERO											
75501	2106156	03/04/2021	68655	3052021	24358	27.69	27.69	03/04/2021	INV	PD	February Mile
INVOICE:FEB 21/BPINERO				CHECKDATE:03/05/2021							
96370 PIONEER MANUFACTURING COMPANY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
76583 INVOICE: INV779851	2106319	03/26/2021	69693	3262021	24677	4,520.00	4,520.00	03/26/2021	INV PD		District/Park
105668 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
76136 INVOICE: 3313070116	2106813	03/11/2021	69247	3122021	24483	95.06	95.06	03/11/2021	INV PD		MARCH POSTAGE
22294 POCKET NURSE ENTERPRISES, INC.											
75687 INVOICE: 1196041-3	2100152	03/08/2021	68822	3082021	24392	13.45	13.45	03/08/2021	INV PD		Gowns, gloves
76119 INVOICE: 1200715-1	2106920	03/11/2021	69235	3122021	24484	49.02	49.02	03/11/2021	INV PD		IV supplies,
76864 INVOICE: 1200716-1	2106920	03/31/2021	69946	3312021	24747	347.98	347.98	03/31/2021	INV PD		IV supplies,
						410.45					
100165 CHRIS POSS											
75981 INVOICE: 2107042A	2107042	03/10/2021	69100	3102021	24472	286.00	286.00	03/10/2021	INV PD		3-24-21/JOSHU
76511 INVOICE: 2107240A	2107240	03/25/2021	69622	3262021	24678	200.00	200.00	03/25/2021	INV PD		4/2-3/21 WILD
						486.00					
110348 POTEET HIGH SCHOOL											
75983 INVOICE: 2107047/ENTRY	2107047	03/10/2021	69102	3102021	24473	675.00	675.00	03/10/2021	INV PD		UIL Entry fee
109327 ASHLEY LYNN POTTER											
76522 INVOICE: 3-12-21/APOTTER	2107447	03/25/2021	69633	3262021	24679	125.00	125.00	03/25/2021	INV PD		CHS Cheer Jud
104736 PPE/JAN-TEX											
75766 INVOICE: 147	2106594	03/09/2021	68886	3102021	24450	1,468.93	1,468.93	03/09/2021	INV PD		Equipment Rep
19282 KELI PRICE											
75557 INVOICE: 2106860A	2106860	03/04/2021	68713	3052021	24359	960.00	960.00	03/04/2021	INV PD		Student meals
15785 QUILL CORPORATION											
75287 INVOICE: 14378826	2106350	03/01/2021	68447	3012021	24228	1,108.72	1,108.72	03/01/2021	INV PD		Printer ink,
75289 INVOICE: 14390908	2106350	03/01/2021	68449	3012021	24228	347.38	347.38	03/01/2021	INV PD		Printer ink,
75980 INVOICE: 14888895	2106670	03/10/2021	69099	3102021	24474	628.65	628.65	03/10/2021	INV PD		Folders and g

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
76129	2105596	03/11/2021	69242	3122021	24485	5.20	5.20	03/11/2021	INV	PD	Office Suppli
INVOICE:14891240		CHECKDATE:03/11/2021									
76128	2105596	03/11/2021	69241	3122021	24485	9.99	9.99	03/11/2021	INV	PD	Office Suppli
INVOICE:14905382		CHECKDATE:03/11/2021									
76130	2105596	03/11/2021	69243	3122021	24485	15.99	15.99	03/11/2021	INV	PD	Office Suppli
INVOICE:14906013		CHECKDATE:03/11/2021									
76305	2103942	03/23/2021	69420	3242021	24609	162.40	162.40	03/23/2021	INV	PD	Pens, pencils
INVOICE:14957938		CHECKDATE:03/24/2021									
76304	2103942	03/23/2021	69419	3242021	24609	87.28	87.28	03/23/2021	INV	PD	Pens, pencils
INVOICE:14974286		CHECKDATE:03/24/2021									
76303	2106793	03/23/2021	69418	3242021	24609	160.19	160.19	03/23/2021	INV	PD	toner
INVOICE:15132050		CHECKDATE:03/24/2021									
76302	2106793	03/23/2021	69417	3242021	24609	269.09	269.09	03/23/2021	INV	PD	toner
INVOICE:15132056		CHECKDATE:03/24/2021									
76513	2107013	03/25/2021	69624	3262021	24680	374.20	374.20	03/25/2021	INV	PD	Shredder and
INVOICE:15138749		CHECKDATE:03/26/2021									
						3,169.09					
99031 R. CRAIG STEPHENS											
75895	2105481	03/10/2021	69013	3102021	2752	80.00	80.00	03/10/2021	INV	PD	Produce
INVOICE:202623		CHECKDATE:03/10/2021									
75903	2105481	03/10/2021	69021	3102021	2752	50.00	50.00	03/10/2021	INV	PD	Produce
INVOICE:202624		CHECKDATE:03/10/2021									
75900	2105481	03/10/2021	69018	3102021	2752	163.98	163.98	03/10/2021	INV	PD	Produce
INVOICE:202625		CHECKDATE:03/10/2021									
75899	2105481	03/10/2021	69017	3102021	2752	50.00	50.00	03/10/2021	INV	PD	Produce
INVOICE:202626		CHECKDATE:03/10/2021									
75901	2105481	03/10/2021	69019	3102021	2752	50.00	50.00	03/10/2021	INV	PD	Produce
INVOICE:202627		CHECKDATE:03/10/2021									
75898	2105481	03/10/2021	69016	3102021	2752	50.00	50.00	03/10/2021	INV	PD	Produce
INVOICE:202628		CHECKDATE:03/10/2021									
75897	2105481	03/10/2021	69015	3102021	2752	50.00	50.00	03/10/2021	INV	PD	Produce
INVOICE:202629		CHECKDATE:03/10/2021									
75902	2105481	03/10/2021	69020	3102021	2752	50.00	50.00	03/10/2021	INV	PD	Produce
INVOICE:202630		CHECKDATE:03/10/2021									
75896	2105481	03/10/2021	69014	3102021	2752	57.50	57.50	03/10/2021	INV	PD	Produce
INVOICE:202631		CHECKDATE:03/10/2021									
76424	2106748	03/24/2021	69535	3242021	2763	75.00	75.00	03/24/2021	INV	PD	Produce
INVOICE:202800		CHECKDATE:03/24/2021									
76432	2106748	03/24/2021	69543	3242021	2763	50.00	50.00	03/24/2021	INV	PD	Produce
INVOICE:202801		CHECKDATE:03/24/2021									
76429	2106748	03/24/2021	69540	3242021	2763	56.00	56.00	03/24/2021	INV	PD	Produce
INVOICE:202802		CHECKDATE:03/24/2021									
76428	2106748	03/24/2021	69539	3242021	2763	50.00	50.00	03/24/2021	INV	PD	Produce
INVOICE:202803		CHECKDATE:03/24/2021									
76430	2106748	03/24/2021	69541	3242021	2763	50.00	50.00	03/24/2021	INV	PD	Produce
INVOICE:202804		CHECKDATE:03/24/2021									
76427	2106748	03/24/2021	69538	3242021	2763	50.00	50.00	03/24/2021	INV	PD	Produce
INVOICE:202805		CHECKDATE:03/24/2021									
76426	2106748	03/24/2021	69537	3242021	2763	50.00	50.00	03/24/2021	INV	PD	Produce
INVOICE:202806		CHECKDATE:03/24/2021									
76431	2106748	03/24/2021	69542	3242021	2763	50.00	50.00	03/24/2021	INV	PD	Produce
INVOICE:202807		CHECKDATE:03/24/2021									
76425	2106748	03/24/2021	69536	3242021	2763	50.00	50.00	03/24/2021	INV	PD	Produce

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:202808											
76709	2106748	03/29/2021	69789	3292021	2776	75.00	75.00	03/29/2021	INV	PD	Produce
INVOICE:202906											
76716	2106748	03/29/2021	69796	3292021	2776	50.00	50.00	03/29/2021	INV	PD	Produce
INVOICE:202907											
76714	2106748	03/29/2021	69794	3292021	2776	57.13	57.13	03/29/2021	INV	PD	Produce
INVOICE:202908											
76713	2106748	03/29/2021	69793	3292021	2776	50.00	50.00	03/29/2021	INV	PD	Produce
INVOICE:202909											
76712	2106748	03/29/2021	69792	3292021	2776	50.00	50.00	03/29/2021	INV	PD	Produce
INVOICE:202910											
76711	2106748	03/29/2021	69791	3292021	2776	50.00	50.00	03/29/2021	INV	PD	Produce
INVOICE:202911											
76715	2106748	03/29/2021	69795	3292021	2776	50.00	50.00	03/29/2021	INV	PD	Produce
INVOICE:202912											
76710	2106748	03/29/2021	69790	3292021	2776	71.45	71.45	03/29/2021	INV	PD	Produce
INVOICE:202913											
						1,536.06					
108120 RAB GROUP INC											
75293	2100758	03/01/2021	68453	3012021	1494	17,425.00	17,425.00	03/01/2021	INV	PD	Ref PO# 20018
INVOICE:3326											
106259 RALLY ZONE TEES											
75685	11001265	03/08/2021		SACHECK	3658	1,584.00	1,584.00	03/08/2021	INV	PD	
INVOICE:STINGWEEK21				CHECKDATE:03/08/2021							
107018 REGION 30 UIL MUSIC											
75449	2106403	03/03/2021	68612	3032021	24291	475.00	475.00	03/03/2021	INV	PD	BAND-UIL Comp
INVOICE:2106403/ENTRY				CHECKDATE:03/03/2021							
75381	2106777	03/02/2021	68541	3032021	24290	36.00	36.00	03/02/2021	INV	PD	Entry fee-BAN
INVOICE:2106777/ENTRY				CHECKDATE:03/03/2021							
75564	2106878	03/04/2021	68721	3052021	24360	84.00	84.00	03/04/2021	INV	PD	Entry fee for
INVOICE:2106878				CHECKDATE:03/05/2021							
76528	2107453	03/26/2021	69639	3262021	24681	950.00	950.00	03/26/2021	INV	PD	Entry fee for
INVOICE:2107453/ENTRY				CHECKDATE:03/26/2021							
						1,545.00					
100147 REGIONS BANK											
75682	2106946	03/05/2021	68821	3052021	1018	886.88	886.88	03/05/2021	INV	PD	Additional PO
INVOICE:93217				CHECKDATE:03/05/2021							
108715 BEN RENNER											
76526	2107108	03/26/2021	69637	3262021	24682	290.54	290.54	03/26/2021	INV	PD	Reimb hotel,
INVOICE:2107108/REIMB				CHECKDATE:03/26/2021							
105295 CURTIS REYNOLDS											
75518	2105759	03/04/2021	68672	3052021	24361	50.78	50.78	03/04/2021	INV	PD	February 2021
INVOICE:FEB 21/CREYNOLDS				CHECKDATE:03/05/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
100521 DEBBIE REYNOLDS											
75408	2105443	03/02/2021	68569	3032021	24292	17.76	17.76	03/02/2021	INV PD		February mile
INVOICE:FEB 21/DREYNOLDS		CHECKDATE:03/03/2021									
109249 KRISTI RHONE											
75421	2106154	03/03/2021	68584	3032021	24293	158.10	158.10	03/03/2021	INV PD		February Mile
INVOICE:FEB 21/KRHONE		CHECKDATE:03/03/2021									
107994 RISE DISPLAY											
76857	2101437	03/31/2021	69939	3312021	24748	629.10	629.10	03/31/2021	INV PD		Annual fee fo
INVOICE:63733		CHECKDATE:03/31/2021									
110307 MOISES RIVERO											
76672		03/26/2021		SACHECK	4250	83.00	83.00	03/26/2021	INV PD		
INVOICE:ClassPay1-Rivero		CHECKDATE:03/26/2021									
75739		03/08/2021		SACHECK	4204	60.00	60.00	03/08/2021	INV PD		
INVOICE:Pay2-Rivero		CHECKDATE:03/08/2021									
76657		03/26/2021		SACHECK	4239	75.06	75.06	03/26/2021	INV PD		
INVOICE:Pay3-Rivero		CHECKDATE:03/26/2021									
						218.06					
106901 DARYL ROBBINS											
75276	2106152	03/01/2021	68436	3012021	24229	20.47	20.47	03/01/2021	INV PD		February Mile
INVOICE:FEB 21/DROBBINS		CHECKDATE:03/01/2021									
16449 AMY ROBERTS											
75502	2106184	03/04/2021	68656	3052021	24362	42.68	42.68	03/04/2021	INV PD		Teacher Trave
INVOICE:FEB 21/AROBERTS		CHECKDATE:03/05/2021									
98125 LEA ROBERTSON											
76288	2106630	03/23/2021	69403	3242021	24611	416.00	416.00	03/23/2021	INV PD		4-08-2021 JOS
INVOICE:2106630C		CHECKDATE:03/24/2021									
76289	2106630	03/23/2021	69404	3242021	24612	416.00	416.00	03/23/2021	INV PD		4-13-21 CLEBU
INVOICE:2106630D		CHECKDATE:03/24/2021									
76290	2106630	03/23/2021	69405	3242021	24613	416.00	416.00	03/23/2021	INV PD		4/19-20/21 ST
INVOICE:2106630E		CHECKDATE:03/24/2021									
76291	2106630	03/23/2021	69406	3242021	24610	96.00	96.00	03/23/2021	INV PD		4/26-27/21 WH
INVOICE:2106630F		CHECKDATE:03/24/2021									
						1,344.00					
110361 EMILY ROBISON											
76854	2107265	03/31/2021	69936	3312021	24749	200.00	200.00	03/31/2021	INV PD		Tryout Judge
INVOICE:3-26-2021 INV		CHECKDATE:03/31/2021									
108760 BOB RODEN											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
76523 INVOICE:3-23-21/BRODEN	2104055	03/25/2021	69634	3262021	24683	105.00	105.00	03/25/2021	INV	PD	Baseball Offi
16863 ROGER'S LUBE SERVICE											
75633 INVOICE:38890	2106225	03/05/2021	68778	3052021	24363	7.00	7.00	03/05/2021	INV	PD	Inspections -
75634 INVOICE:38892	2106225	03/05/2021	68779	3052021	24363	7.00	7.00	03/05/2021	INV	PD	Inspections -
75635 INVOICE:38898	2106225	03/05/2021	68780	3052021	24363	25.50	25.50	03/05/2021	INV	PD	Inspections -
75636 INVOICE:38899	2106225	03/05/2021	68781	3052021	24363	7.00	7.00	03/05/2021	INV	PD	Inspections -
75637 INVOICE:38904	2106225	03/05/2021	68782	3052021	24363	7.00	7.00	03/05/2021	INV	PD	Inspections -
75638 INVOICE:38907	2106225	03/05/2021	68783	3052021	24363	7.00	7.00	03/05/2021	INV	PD	Inspections -
75639 INVOICE:38914	2106225	03/05/2021	68784	3052021	24363	7.00	7.00	03/05/2021	INV	PD	Inspections -
75640 INVOICE:38915	2106225	03/05/2021	68785	3052021	24363	7.00	7.00	03/05/2021	INV	PD	Inspections -
75641 INVOICE:38920	2106225	03/05/2021	68786	3052021	24363	7.00	7.00	03/05/2021	INV	PD	Inspections -
75642 INVOICE:38921	2106225	03/05/2021	68787	3052021	24363	7.00	7.00	03/05/2021	INV	PD	Inspections -
75643 INVOICE:38925	2106225	03/05/2021	68788	3052021	24363	7.00	7.00	03/05/2021	INV	PD	Inspections -
75644 INVOICE:38928	2106225	03/05/2021	68789	3052021	24363	7.00	7.00	03/05/2021	INV	PD	Inspections -
						102.50					
109099 CONSUELO ROJAS											
75846 INVOICE:2105674/REIMB	2105674	03/09/2021	68964	3102021	24451	157.61	157.61	03/09/2021	INV	PD	Reimburse for
104893 ROSCOE'S SMOKEHOUSE BBQ											
75494 INVOICE:10606	11001285	03/03/2021		SACHECK	4189	140.00	140.00	03/03/2021	INV	PD	
75495 INVOICE:10606A	11001267	03/03/2021		SACHECK	4189	1,400.00	1,400.00	03/03/2021	INV	PD	
						1,540.00					
100997 ROWLETT HARDWARE											
75724 INVOICE:A264802	2105396	03/08/2021	68859	3082021	24393	100.63	100.63	03/08/2021	INV	PD	Propane tanks
75778 INVOICE:A264888	2106321	03/09/2021	68898	3102021	24452	5.97	5.97	03/09/2021	INV	PD	Administratio
75780 INVOICE:A264990	2106323	03/09/2021	68900	3102021	24452	11.68	11.68	03/09/2021	INV	PD	WMS/Exterior
75730 INVOICE:A264997	2102898	03/08/2021	68866	3082021	2745	7.58	7.58	03/08/2021	INV	PD	Minor repairs
75781	2106341	03/09/2021	68901	3102021	24452	28.88	28.88	03/09/2021	INV	PD	Coleman/Swing

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						966.86					
108389 CIRO SALAZAR											
75489	11001233	03/03/2021		SACHECK	3653	89.90	89.90	03/03/2021	INV	PD	
INVOICE:10-Domino's CHECKDATE:03/03/2021											
76675	11001300	03/26/2021		SACHECK	3662	49.96	49.96	03/26/2021	INV	PD	
INVOICE:11001300/REIMB CHECKDATE:03/26/2021											
75488	11001233	03/03/2021		SACHECK	3653	35.99	35.99	03/03/2021	INV	PD	
INVOICE:431186-HEB CHECKDATE:03/03/2021											
						175.85					
104702 MICHELLE SALDANA											
75299	2105776	03/01/2021	68459	3012021	24230	49.13	49.13	03/01/2021	INV	PD	FEBRUARY MILE
INVOICE:FEB 21/MSALDANA CHECKDATE:03/01/2021											
108613 TERI SALGADO											
75442	2105782	03/03/2021	68605	3032021	24294	13.33	13.33	03/03/2021	INV	PD	FEBRUARY MILE
INVOICE:FEB 21/TSALGADO CHECKDATE:03/03/2021											
8680 SAM'S CLUB DIRECT											
76655	11001301	03/26/2021		SACHECK	4240	247.01	247.01	03/26/2021	INV	PD	
INVOICE:000000A CHECKDATE:03/26/2021											
76653	11001301	03/26/2021		SACHECK	4240	54.64	54.64	03/26/2021	INV	PD	
INVOICE:000277 CHECKDATE:03/26/2021											
76654	11001301	03/26/2021		SACHECK	4240	74.48	74.48	03/26/2021	INV	PD	
INVOICE:000278 CHECKDATE:03/26/2021											
76652	11001301	03/26/2021		SACHECK	4240	14.90	14.90	03/26/2021	INV	PD	
INVOICE:000279 CHECKDATE:03/26/2021											
76650	11001286	03/26/2021		SACHECK	4252	245.85	245.85	03/26/2021	INV	PD	
INVOICE:001148A CHECKDATE:03/29/2021											
76649	11001286	03/26/2021		SACHECK	4240	49.38	49.38	03/26/2021	INV	PD	
INVOICE:001149A CHECKDATE:03/26/2021											
76729		03/29/2021		SACHECK	4252	221.82	221.82	03/29/2021	INV	PD	
INVOICE:002545 CHECKDATE:03/29/2021											
76651	11001263	03/26/2021		SACHECK	4240	403.38	403.38	03/26/2021	INV	PD	
INVOICE:004627 CHECKDATE:03/26/2021											
76656	11107055	03/26/2021		SACHECK	4240	42.63	42.63	03/26/2021	INV	PD	
INVOICE:006687 CHECKDATE:03/26/2021											
						1,354.09					
6693 SUSAN K. SARCHET											
75279	2106067	03/01/2021	68439	3012021	24231	49.86	49.86	03/01/2021	INV	PD	February 2021
INVOICE:FEB 21/SSARCHET CHECKDATE:03/01/2021											
20673 SCHOLASTIC BOOK FAIRS, INC.											
76338	11104022	03/24/2021		SACHECK	4227	473.93	473.93	03/24/2021	INV	PD	
INVOICE:0W4678963BF CHECKDATE:03/24/2021											
75988	11111011	03/10/2021		SACHECK	4216	1,202.74	1,202.74	03/10/2021	INV	PD	
INVOICE:0W4693307BF CHECKDATE:03/10/2021											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
76337	11104021	03/24/2021		SACHECK	4227	4,400.00	4,400.00	03/24/2021	INV	PD	
INVOICE:W4678963BF				CHECKDATE:03/24/2021							
75987	11111010	03/10/2021		SACHECK	4216	2,600.00	2,600.00	03/10/2021	INV	PD	
INVOICE:W4693307BF				CHECKDATE:03/10/2021							
						8,676.67					
2790 SCHOLASTIC, INC											
75389	2102658	03/02/2021	68549	3032021	24295	490.90	490.90	03/02/2021	INV	PD	scholastic ne
INVOICE:M7021680				CHECKDATE:03/03/2021							
75392	2104398	03/02/2021	68552	3032021	24295	63.78	63.78	03/02/2021	INV	PD	scholastic ne
INVOICE:M7060411				CHECKDATE:03/03/2021							
75390	2105701	03/02/2021	68550	3032021	24295	228.69	228.69	03/02/2021	INV	PD	social studie
INVOICE:M7070237				CHECKDATE:03/03/2021							
75391	2104398	03/02/2021	68551	3032021	24295	63.78	63.78	03/02/2021	INV	PD	scholastic ne
INVOICE:M796411				CHECKDATE:03/03/2021							
						847.15					
108980 SCHOOL HEALTH CORP.											
76705	2106940	03/29/2021	69784	3292021	24705	47.52	47.52	03/29/2021	INV	PD	Allied L770 V
INVOICE:3889719-00				CHECKDATE:03/29/2021							
22214 SCHOOL NURSE SUPPLY, INC.											
76245	2106765	03/23/2021	69359	3242021	24614	141.00	141.00	03/23/2021	INV	PD	tissues,nosec
INVOICE:0827036-IN				CHECKDATE:03/24/2021							
774 SCHOOL SPECIALTY INC.											
75388	2106162	03/02/2021	68548	3032021	24296	197.76	197.76	03/02/2021	INV	PD	Classroom sup
INVOICE:208126913092				CHECKDATE:03/03/2021							
76823	2105712	03/30/2021	69901	3312021	24750	63.36	63.36	03/30/2021	INV	PD	art supplies-
INVOICE:208127138736				CHECKDATE:03/31/2021							
75767	2105712	03/09/2021	68887	3102021	24453	245.49	245.49	03/09/2021	INV	PD	art supplies-
INVOICE:308103709436				CHECKDATE:03/10/2021							
						506.61					
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
76535	2106762	03/26/2021	69646	3262021	24684	8.25	8.25	03/26/2021	INV	PD	March 2021/Op
INVOICE:1344400/MAR21				CHECKDATE:03/26/2021							
76232	2107140	03/23/2021	69346	3242021	24615	84.00	84.00	03/23/2021	INV	PD	Vehicle Inspe
INVOICE:2107140/REGIS				CHECKDATE:03/24/2021							
76534	2106762	03/26/2021	69645	3262021	24684	7.50	7.50	03/26/2021	INV	PD	March 2021/Op
INVOICE:9066415/MAR21				CHECKDATE:03/26/2021							
76533	2106762	03/26/2021	69644	3262021	24684	7.50	7.50	03/26/2021	INV	PD	March 2021/Op
INVOICE:9093840/MAR21				CHECKDATE:03/26/2021							
						107.25					
109444 SECURED MOBILITY, LLC											
75809	2105336	03/09/2021	68927	3102021	24454	298.50	298.50	03/09/2021	INV	PD	Parts for rep
INVOICE:1059286				CHECKDATE:03/10/2021							
76835	2107454	03/30/2021	69916	3312021	24751	266.00	266.00	03/30/2021	INV	PD	SMART Tag Lan

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1065551		CHECKDATE:03/31/2021									
110356 KYLE SEMLER						564.50					
75879	2104055	03/09/2021	68997	3102021	24455	160.00	160.00	03/09/2021	INV PD		Baseball Offi
INVOICE:2-26-21/KSEMLER		CHECKDATE:03/10/2021									
811 SHERWIN WILLIAMS COMPANY											
75508	2106419	03/04/2021	68662	3052021	24364	133.15	133.15	03/04/2021	INV PD		SMS/Paint/Fow
INVOICE:0415-6		CHECKDATE:03/05/2021									
76615	2106961	03/26/2021	69725	3262021	24685	93.67	93.67	03/26/2021	INV PD		WMS/Exterior
INVOICE:0697-9		CHECKDATE:03/26/2021									
76612	2107278	03/26/2021	69722	3262021	24685	129.95	129.95	03/26/2021	INV PD		WMS/Exterior
INVOICE:0949-4		CHECKDATE:03/26/2021									
75570	2106115	03/04/2021	68727	3052021	24364	183.72	183.72	03/04/2021	INV PD		Water based p
INVOICE:8845-5		CHECKDATE:03/05/2021									
76162	2106833	03/12/2021	69273	3122021	24511	63.57	63.57	03/12/2021	INV PD		CHS/Building
INVOICE:9232-5		CHECKDATE:03/12/2021									
76613	2106962	03/26/2021	69723	3262021	24685	21.75	21.75	03/26/2021	INV PD		CHS/Exterior
INVOICE:9596-3		CHECKDATE:03/26/2021									
76614	2107024	03/26/2021	69724	3262021	24685	116.38	116.38	03/26/2021	INV PD		CHS/Exterior
INVOICE:9617-7		CHECKDATE:03/26/2021									
76610	2107173	03/26/2021	69720	3262021	24685	58.93	58.93	03/26/2021	INV PD		CHS/Science W
INVOICE:9960-1		CHECKDATE:03/26/2021									
76611	2107174	03/26/2021	69721	3262021	24685	85.29	85.29	03/26/2021	INV PD		CHS/Science W
INVOICE:9977-5		CHECKDATE:03/26/2021									
21814 SIGNS OF SUCCESS						886.41					
76563	2106763	03/26/2021	69672	3262021	24686	300.00	300.00	03/26/2021	INV PD		March 2021/Op
INVOICE:607810		CHECKDATE:03/26/2021									
100530 SKILLS USA											
76217	2105845	03/22/2021	69330	3222021	24524	184.00	184.00	03/22/2021	INV PD		Skills USA Re
INVOICE:M330700		CHECKDATE:03/22/2021									
76417	2105863	03/24/2021	69527	3242021	24616	40.00	40.00	03/24/2021	INV PD		SkillsUSA Reg
INVOICE:M336115		CHECKDATE:03/24/2021									
76216	2105845	03/22/2021	69329	3222021	24525	300.00	300.00	03/22/2021	INV PD		Skills USA Re
INVOICE:S76886		CHECKDATE:03/22/2021									
76234	2105845	03/23/2021	69348	3242021	24619	450.00	450.00	03/23/2021	INV PD		Skills USA Re
INVOICE:S76887		CHECKDATE:03/24/2021									
76233	2105845	03/23/2021	69347	3242021	24620	525.00	525.00	03/23/2021	INV PD		Skills USA Re
INVOICE:S76888		CHECKDATE:03/24/2021									
76373	2105863	03/24/2021	69483	3242021	24618	75.00	75.00	03/24/2021	INV PD		SkillsUSA Reg
INVOICE:S77359		CHECKDATE:03/24/2021									
76418	2105863	03/24/2021	69528	3242021	24617	25.00	25.00	03/24/2021	INV PD		SkillsUSA Reg
INVOICE:S77372		CHECKDATE:03/24/2021									
103888 SLEEP INN						1,599.00					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
76327 INVOICE:2107243/ADV	2107243	03/24/2021	69442	3242021	24621	432.40	432.40	03/24/2021	INV PD		Lodging for B
104744 DONALD R SMITH											
76805 INVOICE:1-08-21/DSMITH	2106277	03/30/2021	69881	3312021	24752	20.00	20.00	03/30/2021	INV PD		CHS Girls Bas
102647 SHERRY SMITH											
76804 INVOICE:1-08-21/SSMITH	2106277	03/30/2021	69880	3312021	24753	20.00	20.00	03/30/2021	INV PD		CHS Girls Bas
108976 BILLY SNOW											
75764 INVOICE:16/Contract 1	2101218	03/09/2021	68884	3102021	24456	4,000.00	4,000.00	03/09/2021	INV PD		Coaching and
75890 INVOICE:17	2106240	03/10/2021	69008	3102021	7239	4,400.00	4,400.00	03/10/2021	INV PD		School Improv
						8,400.00					
109956 EMILY SOJOURNER											
75464 INVOICE:FEB 21/ESOJOURNER	2105785	03/03/2021	68627	3032021	24297	27.06	27.06	03/03/2021	INV PD		FEBRUARY MILE
103957 SOLAR SUPPLY											
76371 INVOICE:1641143	2106490	03/24/2021	69481	3242021	24622	104.10	104.10	03/24/2021	INV PD		Emergency Ref
75511 INVOICE:1645238	2106678	03/04/2021	68665	3052021	24365	5.60	5.60	03/04/2021	INV PD		CHS/HVAC/More
75514 INVOICE:1645249	2106875	03/04/2021	68668	3052021	24365	81.49	81.49	03/04/2021	INV PD		Stadium/Conce
76636 INVOICE:1645316	2106490	03/26/2021	69746	3262021	2771	7.00	7.00	03/26/2021	INV PD		Emergency Ref
76637 INVOICE:1645329	2106490	03/26/2021	69747	3262021	2771	99.09	99.09	03/26/2021	INV PD		Emergency Ref
76638 INVOICE:1645350	2106490	03/26/2021	69748	3262021	2771	12.53	12.53	03/26/2021	INV PD		Emergency Ref
76639 INVOICE:1645434	2106490	03/26/2021	69749	3262021	2771	120.19	120.19	03/26/2021	INV PD		Emergency Ref
						430.00					
109316 SOUTHERN OAKS GOLF COURSE											
76321 INVOICE:2107260/ENTRY	2107260	03/24/2021	69436	3242021	24624	250.00	250.00	03/24/2021	INV PD		Entry Fee/GIR
76320 INVOICE:2107261/ENTRY	2107261	03/24/2021	69435	3242021	24623	250.00	250.00	03/24/2021	INV PD		Entry Fee/BOY
						500.00					
872 SOUTHWEST INTERNATIONAL TRUCKS INC											
75630	2106235	03/05/2021	68777	3052021	24366	110.60	110.60	03/05/2021	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:02P52179											
75629	2106235	03/05/2021	68776	3052021	24366	401.52	401.52	03/05/2021	INV PD		Parts for rep
INVOICE:02P53308											
						512.12					
98979 STANDING CHAPTER 13 TRUSTEE											
76402		03/25/2021	69512	March	2695	90.00	90.00	03/25/2021	INV PD		Payroll Run 1
INVOICE:76402				CHECKDATE:03/25/2021							
22640 STAPLES ADVANTAGE											
75822	2105012	03/09/2021	68940	3102021	24457	80.79	80.79	03/09/2021	INV PD		Sheet protect
INVOICE:3466612959				CHECKDATE:03/10/2021							
75821	2105012	03/09/2021	68939	3102021	24457	63.64	63.64	03/09/2021	INV PD		Sheet protect
INVOICE:3466612960				CHECKDATE:03/10/2021							
75820	2105012	03/09/2021	68938	3102021	24457	14.91	14.91	03/09/2021	INV PD		Sheet protect
INVOICE:3467181708				CHECKDATE:03/10/2021							
75281	2105929	03/01/2021	68441	3012021	24232	211.60	211.60	03/01/2021	INV PD		band page pro
INVOICE:3468330879				CHECKDATE:03/01/2021							
76164	2106088	03/12/2021	69275	3122021	24512	40.82	40.82	03/12/2021	INV PD		February 2021
INVOICE:3469182448				CHECKDATE:03/12/2021							
75577	2106675	03/04/2021	68734	3052021	24367	68.05	68.05	03/04/2021	INV PD		Amend PO 2105
INVOICE:3469644965				CHECKDATE:03/05/2021							
75578	2106675	03/04/2021	68735	3052021	24367	5.74	5.74	03/04/2021	INV PD		Amend PO 2105
INVOICE:3469644966				CHECKDATE:03/05/2021							
75576	2106361	03/04/2021	68733	3052021	24367	197.70	197.70	03/04/2021	INV PD		Additional co
INVOICE:3469644967				CHECKDATE:03/05/2021							
75575	2106361	03/04/2021	68732	3052021	24367	38.13	38.13	03/04/2021	INV PD		Additional co
INVOICE:3469644968				CHECKDATE:03/05/2021							
75291	2106254	03/01/2021	68451	3012021	24232	107.16	107.16	03/01/2021	INV PD		Envelopes, St
INVOICE:3469644969				CHECKDATE:03/01/2021							
75290	2106254	03/01/2021	68450	3012021	24232	19.87	19.87	03/01/2021	INV PD		Envelopes, St
INVOICE:3469644970				CHECKDATE:03/01/2021							
75312	2106407	03/01/2021	68472	3032021	24298	310.11	310.11	03/01/2021	INV PD		correction ta
INVOICE:3469644972				CHECKDATE:03/03/2021							
76565		03/26/2021	69675	3262021	24687	-82.31	-82.31	03/26/2021	CRM PD		CREDIT/RETURN
INVOICE:3470733946				CHECKDATE:03/26/2021							
76566		03/26/2021	69676	3262021	24687	10.29	10.29	03/26/2021	INV PD		OFFICE ITEMS
INVOICE:3470733948				CHECKDATE:03/26/2021							
76580	2106088	03/26/2021	69690	3262021	24687	82.36	82.36	03/26/2021	INV PD		February 2021
INVOICE:3470733949				CHECKDATE:03/26/2021							
76247	2105801	03/23/2021	69361	3242021	24625	71.64	71.64	03/23/2021	INV PD		SFE Spring-in
INVOICE:3470733950				CHECKDATE:03/24/2021							
76579	2106088	03/26/2021	69689	3262021	24687	194.90	194.90	03/26/2021	INV PD		February 2021
INVOICE:3470733951				CHECKDATE:03/26/2021							
76570	2105602	03/26/2021	69680	3262021	24687	78.80	78.80	03/26/2021	INV PD		expo markers,
INVOICE:3470733953				CHECKDATE:03/26/2021							
76316	2106816	03/23/2021	69431	3242021	7242	259.80	259.80	03/23/2021	INV PD		hooks
INVOICE:3471577455				CHECKDATE:03/24/2021							
76568	2105801	03/26/2021	69678	3262021	24687	61.62	61.62	03/26/2021	INV PD		SFE Spring-in
INVOICE:3471577457				CHECKDATE:03/26/2021							
76567	2105801	03/26/2021	69677	3262021	24687	12.86	12.86	03/26/2021	INV PD		SFE Spring-in
INVOICE:3471577458				CHECKDATE:03/26/2021							
76569	2105801	03/26/2021	69679	3262021	24687	19.46	19.46	03/26/2021	INV PD		SFE Spring-in

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3471577459											
76372	2106803	03/24/2021	69482	3242021	24625	78.35	78.35	03/24/2021	INV	PD	Colored paper
INVOICE:3471577461											
76824	2103934	03/30/2021	69902	3312021	24754	93.62	93.62	03/30/2021	INV	PD	markers, post
INVOICE:3472045633											
						2,039.91					
108514 STAYING HEALTHY MEDICAL SERVICES LLC											
76121	2103019	03/11/2021	69237	3122021	24487	80.00	80.00	03/11/2021	INV	PD	Hepatitis B v
INVOICE:2230											
110350 ALLIE STEELE											
76660		03/26/2021		SACHECK	4241	75.06	75.06	03/26/2021	INV	PD	
INVOICE:Pay3-ASteele				CHECKDATE:03/26/2021							
110305 KATELYN STEELE											
75742		03/08/2021		SACHECK	4205	60.00	60.00	03/08/2021	INV	PD	
INVOICE:Pay2-Steele				CHECKDATE:03/08/2021							
76659		03/26/2021		SACHECK	4242	75.06	75.06	03/26/2021	INV	PD	
INVOICE:Pay3-Steele				CHECKDATE:03/26/2021							
						135.06					
19778 STENHOUSE PUBLISHERS											
76219	2103289	03/22/2021	69333	3222021	24526	219.00	219.00	03/22/2021	INV	PD	teacher resou
INVOICE:01233780				CHECKDATE:03/22/2021							
110218 STING BISTRO & CATERING											
76532	2103450	03/26/2021	69643	3262021	24689	360.00	360.00	03/26/2021	INV	PD	food meeting
INVOICE:20007				CHECKDATE:03/26/2021							
76527	2106744	03/26/2021	69638	3262021	24688	200.00	200.00	03/26/2021	INV	PD	Meals for TEL
INVOICE:20022				CHECKDATE:03/26/2021							
76220	2106780	03/22/2021	69334	3222021	24527	150.00	150.00	03/22/2021	INV	PD	C & I Appreci
INVOICE:20023				CHECKDATE:03/22/2021							
76812	2104744	03/30/2021	69890	3312021	24755	200.00	200.00	03/30/2021	INV	PD	Supt meeting
INVOICE:CISD/12-03-20				CHECKDATE:03/31/2021							
						910.00					
103847 LISA STUCKEY											
75798	2107039	03/09/2021	68918	3102021	24458	126.00	126.00	03/09/2021	INV	PD	3-10-21 ALVAR
INVOICE:2107039A				CHECKDATE:03/10/2021							
75801	2107039	03/09/2021	68919	3102021	24459	126.00	126.00	03/09/2021	INV	PD	3-25-2021 BUR
INVOICE:2107039B				CHECKDATE:03/10/2021							
76298	2107039	03/23/2021	69413	3242021	24626	126.00	126.00	03/23/2021	INV	PD	4-21-21 BURL
INVOICE:2107039C				CHECKDATE:03/24/2021							
						378.00					
102900 SUPERIOR PEDIATRIC CARE, INC.											
76133	2105789	03/11/2021	69245	3122021	24488	3,899.35	3,899.35	03/11/2021	INV	PD	FEBRUARY PHYS

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:FEB 2021											
76135	2105773	03/11/2021	69246	3122021	24488	438.75	438.75	03/11/2021	INV PD		FEBRUARY PPCD
INVOICE:FEB 2021											
						4,338.10					
108475 SWEET THUMB'S BAKERY/SHARON SWITZER											
76734	2106330	03/29/2021	69809	3292021	24706	100.00	100.00	03/29/2021	INV PD		Cookies for s
INVOICE:2106330/STAFF											
106108 SWINK AIR AND HYDRAULICS											
75651	2105401	03/05/2021	68796	3052021	24368	685.00	685.00	03/05/2021	INV PD		Jack cylinder
INVOICE:20447											
109181 T-MOBILE USA, INC.											
75304	2106002	03/01/2021	68464	3012021	24233	58.10	58.10	03/01/2021	INV PD		AirCards Mont
INVOICE:968261050/FEB21											
76618	2106610	03/26/2021	69728	3262021	24690	58.10	58.10	03/26/2021	INV PD		AirCards Mont
INVOICE:968261050/MAR21											
						116.20					
22564 TABC											
75446	2106868	03/03/2021	68609	3032021	24299	630.00	630.00	03/03/2021	INV PD		Girls/Boys Ba
INVOICE:2106868/REGIS											
21300 GINGER TANEM											
75310	2106139	03/01/2021	68470	3032021	24300	19.94	19.94	03/01/2021	INV PD		February Mile
INVOICE:FEB 21/GTANEM											
110364 TANGLE RIDGE GOLF COURSE											
76322	2107267	03/24/2021	69437	3242021	24627	125.00	125.00	03/24/2021	INV PD		Entry Fee/GIR
INVOICE:2107267/ENTRY											
76323	2107268	03/24/2021	69438	3242021	24628	125.00	125.00	03/24/2021	INV PD		Entry Fee/BOY
INVOICE:2107268/ENTRY											
						250.00					
7711 TARVER TROPHIES											
75402	2106704	03/02/2021	68563	3032021	24301	34.20	34.20	03/02/2021	INV PD		CHS Girls BBa
INVOICE:2232											
10614 TASB, INC											
75405	2106237	03/02/2021	68566	3032021	24302	150.00	150.00	03/02/2021	INV PD		TASB Managing
INVOICE:605477											
75404	2106237	03/02/2021	68565	3032021	24302	150.00	150.00	03/02/2021	INV PD		TASB Managing
INVOICE:605478											
76331	2105723	03/24/2021	69446	3242021	24630	1,284.59	1,284.59	03/24/2021	INV PD		SHARS Reimbur
INVOICE:606344											
76242	2105828	03/23/2021	69356	3242021	24629	144.00	144.00	03/23/2021	INV PD		TASB Fees

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:606473		CHECKDATE:03/24/2021									
20458 TASP						1,728.59					
76221	2106955	03/22/2021	69335	3222021	24529	260.00	260.00	03/22/2021	INV PD		TASPA Summer
INVOICE:200011429		CHECKDATE:03/22/2021									
76222	2106956	03/22/2021	69336	3222021	24528	125.00	125.00	03/22/2021	INV PD		TASPA Law Con
INVOICE:200011430		CHECKDATE:03/22/2021									
19537 TEXAS COMPUTER EDUCATION ASSOCIATION						385.00					
75386	2103167	03/02/2021	68546	3032021	24303	99.00	99.00	03/02/2021	INV PD		registration
INVOICE:6131556		CHECKDATE:03/03/2021									
76126	2103458	03/11/2021	69240	3122021	24489	179.00	179.00	03/11/2021	INV PD		TCEA Conf. Re
INVOICE:6685182		CHECKDATE:03/11/2021									
96159 TCTA						278.00					
76398		03/25/2021	69508	March	2696	36.00	36.00	03/25/2021	INV PD		Payroll Run 1
INVOICE:76398		CHECKDATE:03/25/2021									
106203 TECH-LABS											
76318	2103151	03/23/2021	69433	3242021	7243	41,740.00	41,740.00	03/23/2021	INV PD		Site License
INVOICE:135-12062		CHECKDATE:03/24/2021									
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS											
76249	2106611	03/23/2021	69363	3242021	24631	370.00	370.00	03/23/2021	INV PD		Virtual TASBO
INVOICE:0		CHECKDATE:03/24/2021									
75654	2106295	03/05/2021	68799	3052021	24369	1,050.00	1,050.00	03/05/2021	INV PD		Online Course
INVOICE:351494		CHECKDATE:03/05/2021									
76248	2106611	03/23/2021	69362	3242021	24631	175.00	175.00	03/23/2021	INV PD		Virtual TASBO
INVOICE:352554		CHECKDATE:03/24/2021									
76182	2106943	03/12/2021	69294	3122021	24513	305.00	305.00	03/12/2021	INV PD		TASBO Course-
INVOICE:353034		CHECKDATE:03/12/2021									
20361 TEXAS COMMISSION ON ENVIRONMENTAL QUALITY						1,900.00					
75666	2105714	03/05/2021	68805	3052021	24370	50.00	50.00	03/05/2021	INV PD		Tier 2 Chemic
INVOICE:T2E0003751		CHECKDATE:03/05/2021									
5304 TEXAS DEPT OF LICENSING & REGULATION											
75445	2106885	03/03/2021	68608	3032021	24304	160.00	160.00	03/03/2021	INV PD		TDLR License/
INVOICE:2106885/LIC		CHECKDATE:03/03/2021									
76507	2107386	03/25/2021	69618	3262021	24691	160.00	160.00	03/25/2021	INV PD		TDLR License/
INVOICE:2107386/RENEW		CHECKDATE:03/26/2021									
8456 TEXAS LIBRARY ASSOCIATION						320.00					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
76146	2107105	03/12/2021	69257	3122021	24514	89.00	89.00	03/12/2021	INV PD		Virtual TLA C
INVOICE:2107105/REGIS CHECKDATE:03/12/2021											
9177 TEXAS SCENIC COMPANY, INC.											
75702	2105722	03/08/2021	68837	3082021	24394	2,350.00	2,350.00	03/08/2021	INV PD		CHS/PAC Rigge
INVOICE:ARI004585 CHECKDATE:03/08/2021											
100413 TEXAS TEACHERS											
76405		03/25/2021	69515	March	2697	4,260.00	4,260.00	03/25/2021	INV PD		Payroll Run 1
INVOICE:76405 CHECKDATE:03/25/2021											
110337 THE BALLOON COMPANY/ANABELLA LOPEZ											
76645	11001302	03/26/2021		SACHECK	4243	175.00	175.00	03/26/2021	INV PD		
INVOICE:SBW0302 CHECKDATE:03/26/2021											
108786 THE HOME DEPOT PRO											
75325	2106001	03/02/2021	68485	3032021	24305	175.17	175.17	03/02/2021	INV PD		Cleaning Supp
INVOICE:593484405 CHECKDATE:03/03/2021											
75326	2106001	03/02/2021	68486	3032021	24305	1,023.77	1,023.77	03/02/2021	INV PD		Cleaning Supp
INVOICE:593484413 CHECKDATE:03/03/2021											
75327	2106001	03/02/2021	68487	3032021	24305	1,645.80	1,645.80	03/02/2021	INV PD		Cleaning Supp
INVOICE:594012817 CHECKDATE:03/03/2021											
75328	2106001	03/02/2021	68488	3032021	24305	1,774.63	1,774.63	03/02/2021	INV PD		Cleaning Supp
INVOICE:594012825 CHECKDATE:03/03/2021											
75329	2106001	03/02/2021	68489	3032021	24305	72.00	72.00	03/02/2021	INV PD		Cleaning Supp
INVOICE:594012833 CHECKDATE:03/03/2021											
75317	2106001	03/02/2021	68477	3032021	24305	270.00	270.00	03/02/2021	INV PD		Cleaning Supp
INVOICE:594012841 CHECKDATE:03/03/2021											
75330	2106001	03/02/2021	68490	3032021	24305	2.85	2.85	03/02/2021	INV PD		Cleaning Supp
INVOICE:594279192 CHECKDATE:03/03/2021											
75331	2106001	03/02/2021	68491	3032021	24305	37.08	37.08	03/02/2021	INV PD		Cleaning Supp
INVOICE:594279200 CHECKDATE:03/03/2021											
75322	2106001	03/02/2021	68482	3032021	24305	636.23	636.23	03/02/2021	INV PD		Cleaning Supp
INVOICE:594279218 CHECKDATE:03/03/2021											
75333	2106001	03/02/2021	68493	3032021	24305	6,273.82	6,273.82	03/02/2021	INV PD		Cleaning Supp
INVOICE:594279226 CHECKDATE:03/03/2021											
75332	2106001	03/02/2021	68492	3032021	24305	636.23	636.23	03/02/2021	INV PD		Cleaning Supp
INVOICE:594279234 CHECKDATE:03/03/2021											
75335	2106001	03/02/2021	68495	3032021	24305	1,269.97	1,269.97	03/02/2021	INV PD		Cleaning Supp
INVOICE:594551475 CHECKDATE:03/03/2021											
75336	2106001	03/02/2021	68496	3032021	24305	1,329.46	1,329.46	03/02/2021	INV PD		Cleaning Supp
INVOICE:594551483 CHECKDATE:03/03/2021											
75337	2106001	03/02/2021	68497	3032021	24305	149.94	149.94	03/02/2021	INV PD		Cleaning Supp
INVOICE:594551491 CHECKDATE:03/03/2021											
75338	2106001	03/02/2021	68498	3032021	24305	149.94	149.94	03/02/2021	INV PD		Cleaning Supp
INVOICE:594551509 CHECKDATE:03/03/2021											
75339	2106001	03/02/2021	68499	3032021	24305	99.96	99.96	03/02/2021	INV PD		Cleaning Supp
INVOICE:594551517 CHECKDATE:03/03/2021											
75340	2106001	03/02/2021	68500	3032021	24305	1,862.75	1,862.75	03/02/2021	INV PD		Cleaning Supp
INVOICE:594551525 CHECKDATE:03/03/2021											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
75341	2106001	03/02/2021	68501	3032021	24305	249.90	249.90	03/02/2021	INV	PD	Cleaning Supp
		INVOICE:594822967 CHECKDATE:03/03/2021									
75342	2106001	03/02/2021	68502	3032021	24305	249.90	249.90	03/02/2021	INV	PD	Cleaning Supp
		INVOICE:594822975 CHECKDATE:03/03/2021									
75343	2106001	03/02/2021	68503	3032021	24305	599.76	599.76	03/02/2021	INV	PD	Cleaning Supp
		INVOICE:594822983 CHECKDATE:03/03/2021									
75320	2106001	03/02/2021	68480	3032021	24305	43.20	43.20	03/02/2021	INV	PD	Cleaning Supp
		INVOICE:594822991 CHECKDATE:03/03/2021									
75345	2106001	03/02/2021	68505	3032021	24305	349.86	349.86	03/02/2021	INV	PD	Cleaning Supp
		INVOICE:594823007 CHECKDATE:03/03/2021									
75346	2106001	03/02/2021	68506	3032021	24305	249.90	249.90	03/02/2021	INV	PD	Cleaning Supp
		INVOICE:594823015 CHECKDATE:03/03/2021									
75347	2106001	03/02/2021	68507	3032021	24305	107.64	107.64	03/02/2021	INV	PD	Cleaning Supp
		INVOICE:595071564 CHECKDATE:03/03/2021									
75348	2106001	03/02/2021	68508	3032021	24305	26.84	26.84	03/02/2021	INV	PD	Cleaning Supp
		INVOICE:595071572 CHECKDATE:03/03/2021									
75349	2106001	03/02/2021	68509	3032021	24305	107.64	107.64	03/02/2021	INV	PD	Cleaning Supp
		INVOICE:595071580 CHECKDATE:03/03/2021									
75350	2106001	03/02/2021	68510	3032021	24305	107.64	107.64	03/02/2021	INV	PD	Cleaning Supp
		INVOICE:595071598 CHECKDATE:03/03/2021									
75351	2106001	03/02/2021	68511	3032021	24305	188.97	188.97	03/02/2021	INV	PD	Cleaning Supp
		INVOICE:595315235 CHECKDATE:03/03/2021									
75352	2106001	03/02/2021	68512	3032021	24305	53.82	53.82	03/02/2021	INV	PD	Cleaning Supp
		INVOICE:595315243 CHECKDATE:03/03/2021									
75353	2106001	03/02/2021	68513	3032021	24305	322.92	322.92	03/02/2021	INV	PD	Cleaning Supp
		INVOICE:595556994 CHECKDATE:03/03/2021									
75354	2106001	03/02/2021	68514	3032021	24305	40.56	40.56	03/02/2021	INV	PD	Cleaning Supp
		INVOICE:595557000 CHECKDATE:03/03/2021									
75355	2106001	03/02/2021	68515	3032021	24305	249.90	249.90	03/02/2021	INV	PD	Cleaning Supp
		INVOICE:595812140 CHECKDATE:03/03/2021									
75356	2106001	03/02/2021	68516	3032021	24305	199.92	199.92	03/02/2021	INV	PD	Cleaning Supp
		INVOICE:595812157 CHECKDATE:03/03/2021									
75357	2106001	03/02/2021	68517	3032021	24305	36.84	36.84	03/02/2021	INV	PD	Cleaning Supp
		INVOICE:595812165 CHECKDATE:03/03/2021									
75324	2106001	03/02/2021	68484	3032021	24305	35.98	35.98	03/02/2021	INV	PD	Cleaning Supp
		INVOICE:595812173 CHECKDATE:03/03/2021									
75358	2106001	03/02/2021	68518	3032021	24305	299.88	299.88	03/02/2021	INV	PD	Cleaning Supp
		INVOICE:595812181 CHECKDATE:03/03/2021									
75359	2106001	03/02/2021	68519	3032021	24305	179.55	179.55	03/02/2021	INV	PD	Cleaning Supp
		INVOICE:595812199 CHECKDATE:03/03/2021									
75360	2106001	03/02/2021	68520	3032021	24305	110.52	110.52	03/02/2021	INV	PD	Cleaning Supp
		INVOICE:596085290 CHECKDATE:03/03/2021									
75361	2106001	03/02/2021	68521	3032021	24305	576.00	576.00	03/02/2021	INV	PD	Cleaning Supp
		INVOICE:596085308 CHECKDATE:03/03/2021									
75362	2106001	03/02/2021	68522	3032021	24305	149.94	149.94	03/02/2021	INV	PD	Cleaning Supp
		INVOICE:596085316 CHECKDATE:03/03/2021									
75321	2106001	03/02/2021	68481	3032021	24305	-636.23	-636.23	03/02/2021	CRM	PD	Cleaning Supp
		INVOICE:596085324 CHECKDATE:03/03/2021									
75363	2106001	03/02/2021	68523	3032021	24305	30.28	30.28	03/02/2021	INV	PD	Cleaning Supp
		INVOICE:596085332 CHECKDATE:03/03/2021									
75364	2106001	03/02/2021	68524	3032021	24305	14.72	14.72	03/02/2021	INV	PD	Cleaning Supp
		INVOICE:596346874 CHECKDATE:03/03/2021									
75365	2106001	03/02/2021	68525	3032021	24305	7.46	7.46	03/02/2021	INV	PD	Cleaning Supp
		INVOICE:596346882 CHECKDATE:03/03/2021									
75366	2106001	03/02/2021	68526	3032021	24305	175.17	175.17	03/02/2021	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
76010	2105171	03/10/2021	69122	3102021	24475	1,363.90	1,363.90	03/10/2021	INV	PD	Cleaning Supp
INVOICE:601889124		CHECKDATE:03/10/2021									
76011	2105171	03/10/2021	69123	3102021	24475	375.05	375.05	03/10/2021	INV	PD	Cleaning Supp
INVOICE:601889132		CHECKDATE:03/10/2021									
76012	2105171	03/10/2021	69124	3102021	24475	1,662.08	1,662.08	03/10/2021	INV	PD	Cleaning Supp
INVOICE:601889140		CHECKDATE:03/10/2021									
75323	2106001	03/02/2021	68483	3032021	24305	-35.98	-35.98	03/02/2021	CRM	PD	Cleaning Supp
INVOICE:601889157		CHECKDATE:03/03/2021									
76013	2105171	03/10/2021	69125	3102021	24475	21.96	21.96	03/10/2021	INV	PD	Cleaning Supp
INVOICE:602166969		CHECKDATE:03/10/2021									
76014	2105171	03/10/2021	69126	3102021	24475	1,080.80	1,080.80	03/10/2021	INV	PD	Cleaning Supp
INVOICE:602166977		CHECKDATE:03/10/2021									
76015	2105171	03/10/2021	69127	3102021	24475	14.72	14.72	03/10/2021	INV	PD	Cleaning Supp
INVOICE:602442535		CHECKDATE:03/10/2021									
76016	2105171	03/10/2021	69128	3102021	24475	87.40	87.40	03/10/2021	INV	PD	Cleaning Supp
INVOICE:602442543		CHECKDATE:03/10/2021									
76017	2105171	03/10/2021	69129	3102021	24475	257.64	257.64	03/10/2021	INV	PD	Cleaning Supp
INVOICE:602442550		CHECKDATE:03/10/2021									
						46,432.11					
110363 THE OAKRIDGE SCHOOL US TRACK MEET											
76324	2107266	03/24/2021	69439	3242021	24632	325.00	325.00	03/24/2021	INV	PD	Entry fee/V T
INVOICE:2107266/ENTRY		CHECKDATE:03/24/2021									
76809	2107587	03/30/2021	69885	3312021	24756	325.00	325.00	03/30/2021	INV	PD	CHS Varsity T
INVOICE:2107587/ENTRY		CHECKDATE:03/31/2021									
						650.00					
110302 KASSIDY THORNE											
75751		03/08/2021		SACHECK	4206	60.00	60.00	03/08/2021	INV	PD	
INVOICE:Pay2-Thorne		CHECKDATE:03/08/2021									
76669		03/26/2021		SACHECK	4244	75.06	75.06	03/26/2021	INV	PD	
INVOICE:Pay3-Thorne		CHECKDATE:03/26/2021									
						135.06					
108575 THSPA											
75865	2107046	03/09/2021	68983	3102021	24460	330.00	330.00	03/09/2021	INV	PD	THSPA Dues
INVOICE:2107046/DUES		CHECKDATE:03/10/2021									
76325	2107257	03/24/2021	69440	3242021	24633	70.00	70.00	03/24/2021	INV	PD	Entry fee-Boy
INVOICE:2107257/ENTRY		CHECKDATE:03/24/2021									
						400.00					
107362 THSWPA /EXTRACO EVENTS CENTER											
76208	2107126	03/12/2021	69320	3122021	24517	245.00	245.00	03/12/2021	INV	PD	THSWPA State
INVOICE:2107126/ENTRY FEE		CHECKDATE:03/12/2021									
110377 TISON MIDDLE SCHOOL											
76810	2107588	03/30/2021	69886	3312021	24757	200.00	200.00	03/30/2021	INV	PD	SMS Boys/Girl
INVOICE:2107588/ENTRY		CHECKDATE:03/31/2021									
110074 JUAN MIGUEL TORRES											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						999.24					
110351 KAITLYN TUCKER											
76671		03/26/2021		SACHECK	4245	75.06	75.06	03/26/2021	INV	PD	
INVOICE: Pay3-Tucker		CHECKDATE: 03/26/2021									
110115 TRAVIS WESLEY TURNBEAUGH											
75842	2106129	03/09/2021	68960	3102021	24462	100.00	100.00	03/09/2021	INV	PD	Security for
INVOICE: 3-05-21/TTURNBEAUGH		CHECKDATE: 03/10/2021									
75843	2106129	03/09/2021	68961	3102021	24463	140.00	140.00	03/09/2021	INV	PD	Security for
INVOICE: 3-06-21/TTURNBEAUGH		CHECKDATE: 03/10/2021									
76314	2105511	03/23/2021	69429	3242021	24637	120.00	120.00	03/23/2021	INV	PD	Security for
INVOICE: 3-13-21/TTURNBEAUGH		CHECKDATE: 03/24/2021									
						360.00					
100306 TYLER TECHNOLOGIES, INC.											
76706	2105823	03/29/2021	69785	3292021	24708	84,732.00	84,732.00	03/29/2021	INV	PD	Annual Suppor
INVOICE: 045-332507		CHECKDATE: 03/29/2021									
20759 UNITED COOPERATIVE SERVICES											
75377	2105981	03/02/2021	68537	3032021	24307	2,284.72	2,284.72	03/02/2021	INV	PD	Utilities Ele
INVOICE: 59848-002/MAR21		CHECKDATE: 03/03/2021									
96106 UNITED EDUCATORS ASSOCIATION											
76385		03/25/2021	69495	March	2699	6,382.88	6,382.88	03/25/2021	INV	PD	Payroll Run 1
INVOICE: 76385		CHECKDATE: 03/25/2021									
20813 UNITED REFRIGERATION INC.											
76423	2106710	03/24/2021	69534	3242021	2764	238.18	238.18	03/24/2021	INV	PD	Repair Marti
INVOICE: 77636320-00		CHECKDATE: 03/24/2021									
76163	2106984	03/12/2021	69274	3122021	24516	285.36	285.36	03/12/2021	INV	PD	Transportatio
INVOICE: 77642523-00		CHECKDATE: 03/12/2021									
76635	2107017	03/26/2021	69745	3262021	2772	168.31	168.31	03/26/2021	INV	PD	Repair CHS Mi
INVOICE: 77747377-00		CHECKDATE: 03/26/2021									
76642	2107016	03/26/2021	69752	3262021	2772	330.91	330.91	03/26/2021	INV	PD	Repair Cooke
INVOICE: 77753606-00		CHECKDATE: 03/26/2021									
76616	2107313	03/26/2021	69726	3262021	24693	163.32	163.32	03/26/2021	INV	PD	CHS/HVAC Belt
INVOICE: 77814571-00		CHECKDATE: 03/26/2021									
76643		03/26/2021	69753	3262021	2772	354.16	354.16	03/26/2021	INV	PD	Repair Cooke
INVOICE: 77903907-00		CHECKDATE: 03/26/2021									
76641	2107016	03/26/2021	69751	3262021	2772	-330.91	-330.91	03/26/2021	CRM	PD	CREDIT/RETURN
INVOICE: 77942904-00		CHECKDATE: 03/26/2021									
						1,209.33					
20160 UNITED WAY OF JOHNSON COUNTY											
76383		03/25/2021	69493	March	2700	139.00	139.00	03/25/2021	INV	PD	Payroll Run 1
INVOICE: 76383		CHECKDATE: 03/25/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96974 U.S. DEPARTMENT OF EDUCATION AWG											
76400		03/25/2021	69510	March	2701	441.23	441.23	03/25/2021	INV PD		Payroll Run 1
INVOICE:76400		CHECKDATE:03/25/2021									
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
76409		03/25/2021	69519	March	2702	101,869.39	101,869.39	03/25/2021	INV PD		Payroll Run 1
INVOICE:76409		CHECKDATE:03/25/2021									
109022 RANI MARIE VANDE BERG											
75450	2106772	03/03/2021	68614	3032021	24308	150.00	150.00	03/03/2021	INV PD		WMS Volleybal
INVOICE:10-15-20/RVANDE BERG		CHECKDATE:03/03/2021									
102694 AMANDA VASQUEZ											
75273	2106147	03/01/2021	68432	3012021	24234	22.80	22.80	03/01/2021	INV PD		Mileage for A
INVOICE:FEB 21/AVASQUEZ		CHECKDATE:03/01/2021									
103807 ISAMAR VELASQUEZ											
75383	2105837	03/02/2021	68543	3032021	24309	11.13	11.13	03/02/2021	INV PD		February 2020
INVOICE:FEB 21/IVELASQUEZ		CHECKDATE:03/03/2021									
106200 APRIL VERNON											
76255	2105778	03/23/2021	69369	3242021	24638	60.30	60.30	03/23/2021	INV PD		FEBRUARY MILE
INVOICE:FEB 21/AVERNON		CHECKDATE:03/24/2021									
102592 ALICIA VOIGT											
75440	2105771	03/03/2021	68603	3032021	24310	45.79	45.79	03/03/2021	INV PD		FEBRUARY MILE
INVOICE:FEB 21/AVOIGT		CHECKDATE:03/03/2021									
110340 DERRICK WAGENECK											
75447	2105402	03/03/2021	68610	3032021	24311	125.00	125.00	03/03/2021	INV PD		Powerlifting
INVOICE:2-25-21/DWAGENECK		CHECKDATE:03/03/2021									
108594 MARLIN TODD WALLACE											
75590	2106948	03/05/2021	68747	3052021	24373	70.00	70.00	03/05/2021	INV PD		CHS Boys Socc
INVOICE:2-25-21/TWALLACE		CHECKDATE:03/05/2021									
75591	2106949	03/05/2021	68748	3052021	24373	70.00	70.00	03/05/2021	INV PD		CHS Girls Soc
INVOICE:2-25-21A/TWALLACE		CHECKDATE:03/05/2021									
						140.00					
721 WALMART COMMUNITY/GEMB											
75626	11001166	03/05/2021		SACHECK	4192	81.22	81.22	03/05/2021	INV PD		
INVOICE:00007		CHECKDATE:03/05/2021									
75664	11001077	03/05/2021		SACHECK	3654	23.96	23.96	03/05/2021	INV PD		
INVOICE:00103B		CHECKDATE:03/05/2021									
75592	2106262	03/05/2021	68749	3052021	24374	73.65	73.65	03/05/2021	INV PD		HR Hospitalit

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
75624	11103009	03/05/2021		SACHECK	4192	20.94	20.94	03/05/2021	INV	PD	
INVOICE:07001A				CHECKDATE:03/05/2021							
75663	11001077	03/05/2021		SACHECK	3654	22.95	22.95	03/05/2021	INV	PD	
INVOICE:07191A				CHECKDATE:03/05/2021							
75619	11103009	03/05/2021		SACHECK	4192	29.88	29.88	03/05/2021	INV	PD	
INVOICE:07332				CHECKDATE:03/05/2021							
75542	2104924	03/04/2021	68697	3052021	24374	145.72	145.72	03/04/2021	INV	PD	Flour, sugar,
INVOICE:07447				CHECKDATE:03/05/2021							
75545	2100081	03/04/2021	68701	3052021	24374	66.65	66.65	03/04/2021	INV	PD	CNA, Pharm Te
INVOICE:07529B				CHECKDATE:03/05/2021							
75531	2105376	03/04/2021	68685	3052021	24374	309.48	309.48	03/04/2021	INV	PD	January 2021
INVOICE:07678				CHECKDATE:03/05/2021							
75532		03/04/2021	68687	3052021	24374	23.16	23.16	03/04/2021	INV	PD	January 2021
INVOICE:07766A				CHECKDATE:03/05/2021							
75613	11103008	03/05/2021		SACHECK	4192	37.94	37.94	03/05/2021	INV	PD	
INVOICE:07794				CHECKDATE:03/05/2021							
75616	11103009	03/05/2021		SACHECK	4192	27.92	27.92	03/05/2021	INV	PD	
INVOICE:07795				CHECKDATE:03/05/2021							
75538	2105879	03/04/2021	68693	3052021	24374	51.14	51.14	03/04/2021	INV	PD	Vinegar, corn
INVOICE:08040				CHECKDATE:03/05/2021							
75534	2105766	03/04/2021	68689	3052021	24374	47.36	47.36	03/04/2021	INV	PD	FEBRUARY FOOD
INVOICE:08198				CHECKDATE:03/05/2021							
75540	2105879	03/04/2021	68695	3052021	24374	39.20	39.20	03/04/2021	INV	PD	Vinegar, corn
INVOICE:08297B				CHECKDATE:03/05/2021							
75551	2102879	03/04/2021	68707	3052021	24374	63.70	63.70	03/04/2021	INV	PD	Lab items: to
INVOICE:08944				CHECKDATE:03/05/2021							
75527	2102198	03/04/2021	68681	3052021	24374	44.10	44.10	03/04/2021	INV	PD	Items for Sci
INVOICE:08969				CHECKDATE:03/05/2021							
75530	2105376	03/04/2021	68684	3052021	24374	-22.83	-22.83	03/04/2021	CRM	PD	CREDIT/RETURN
INVOICE:09341B				CHECKDATE:03/05/2021							
75552	2102879	03/04/2021	68708	3052021	24374	109.98	109.98	03/04/2021	INV	PD	Lab items: to
INVOICE:09781				CHECKDATE:03/05/2021							
75549	2106114	03/04/2021	68705	3052021	24374	45.62	45.62	03/04/2021	INV	PD	Items for Cat
INVOICE:09862				CHECKDATE:03/05/2021							
						4,433.92					
110301 JADIA WALTERS											
75750		03/08/2021		SACHECK	4207	60.00	60.00	03/08/2021	INV	PD	
INVOICE:Pay2-Walters				CHECKDATE:03/08/2021							
76668		03/26/2021		SACHECK	4246	75.06	75.06	03/26/2021	INV	PD	
INVOICE:Pay3-Walters				CHECKDATE:03/26/2021							
						135.06					
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
76384		03/25/2021	69494	March	2703	69.65	69.65	03/25/2021	INV	PD	Payroll Run 1
INVOICE:76384				CHECKDATE:03/25/2021							
2144 WATSON AND SON, INC.											
75810	2106598	03/09/2021	68928	3102021	24464	49.14	49.14	03/09/2021	INV	PD	Doormat Servi
INVOICE:33694377				CHECKDATE:03/10/2021							
75811	2106598	03/09/2021	68929	3102021	24464	32.76	32.76	03/09/2021	INV	PD	Doormat Servi
INVOICE:33694378				CHECKDATE:03/10/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
75812	2106598	03/09/2021	68930	3102021	24464	34.50	34.50	03/09/2021	INV	PD	Doormat Servi
INVOICE:33694379						CHECKDATE:03/10/2021					
75813	2106598	03/09/2021	68931	3102021	24464	78.92	78.92	03/09/2021	INV	PD	Doormat Servi
INVOICE:33694380						CHECKDATE:03/10/2021					
75814	2106598	03/09/2021	68932	3102021	24464	37.92	37.92	03/09/2021	INV	PD	Doormat Servi
INVOICE:33694381						CHECKDATE:03/10/2021					
75815	2106598	03/09/2021	68933	3102021	24464	44.82	44.82	03/09/2021	INV	PD	Doormat Servi
INVOICE:33694382						CHECKDATE:03/10/2021					
75817	2106598	03/09/2021	68935	3102021	24464	32.72	32.72	03/09/2021	INV	PD	Doormat Servi
INVOICE:33694384						CHECKDATE:03/10/2021					
75818	2106598	03/09/2021	68936	3102021	24464	10.40	10.40	03/09/2021	INV	PD	Doormat Servi
INVOICE:33694385						CHECKDATE:03/10/2021					
75819	2106598	03/09/2021	68937	3102021	24464	35.04	35.04	03/09/2021	INV	PD	Doormat Servi
INVOICE:33694386						CHECKDATE:03/10/2021					
108449 BRYAN WATSON						356.22					
75438	2106277	03/03/2021	68601	3032021	24312	90.00	90.00	03/03/2021	INV	PD	CHS Girls Bas
INVOICE:1-08-21/BWATSON						CHECKDATE:03/03/2021					
105452 WASTE CONNECTIONS											
75593	2106638	03/05/2021	68750	3052021	24375	12,778.10	12,778.10	03/05/2021	INV	PD	Dumpster serv
INVOICE:897956						CHECKDATE:03/05/2021					
75892	2106342	03/10/2021	69010	3102021	2753	141.32	141.32	03/10/2021	INV	PD	Trash pickup
INVOICE:899354						CHECKDATE:03/10/2021					
						12,919.42					
19197 WE BELIEVE IN YOU SCHOLARSHIP											
76381		03/25/2021	69491	March	2704	934.00	934.00	03/25/2021	INV	PD	Payroll Run 1
INVOICE:76381						CHECKDATE:03/25/2021					
103061 CEDRIC WHEATFALL											
76368	2104055	03/24/2021	69478	3242021	24639	105.00	105.00	03/24/2021	INV	PD	Baseball Offi
INVOICE:3-09-21/WHEATFALL						CHECKDATE:03/24/2021					
104034 JENNIFER WILSON											
76281	2106656	03/23/2021	69395	3242021	24640	420.00	420.00	03/23/2021	INV	PD	4-08-21 WEATH
INVOICE:2106656B						CHECKDATE:03/24/2021					
76282	2106656	03/23/2021	69397	3242021	24641	420.00	420.00	03/23/2021	INV	PD	4/19-20/21 S
INVOICE:2106656C						CHECKDATE:03/24/2021					
76283	2106656	03/23/2021	69398	3242021	24642	420.00	420.00	03/23/2021	INV	PD	4/26-27/21 W
INVOICE:2106656D						CHECKDATE:03/24/2021					
76504	2107450	03/25/2021	69615	3262021	24694	420.00	420.00	03/25/2021	INV	PD	3-30-21 MEALS
INVOICE:2107450A						CHECKDATE:03/26/2021					
76505	2107450	03/25/2021	69616	3262021	24695	420.00	420.00	03/25/2021	INV	PD	4-12-2021 MEA
INVOICE:2107450B						CHECKDATE:03/26/2021					
107433 DOUG WORKMAN						2,100.00					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
76803 INVOICE:3-12-21/DWORKMAN	2104054	03/30/2021	69879	3312021	24758	170.00	170.00	03/30/2021	INV PD		CHS Softball
102336 WEX BANK											
75579 INVOICE:70312204	2106233	03/04/2021	68736	3052021	24376	97.02	97.02	03/04/2021	INV PD		Fuel February
758 WRIGHT TIRE CO											
76585 INVOICE:18554	2107277	03/26/2021	69695	3262021	24696	16.64	16.64	03/26/2021	INV PD		Grounds Trail
110332 DERRINGTON WRIGHT											
75439 INVOICE:2-25-21/DWRIGHT	2105402	03/03/2021	68602	3032021	24313	125.00	125.00	03/03/2021	INV PD		Powerlifting
22120 LEI ANN WRIGHT											
75302 INVOICE:FEB 21/LWRIGHT	2106193	03/01/2021	68462	3012021	24235	35.28	35.28	03/01/2021	INV PD		Mileage for F
12612 XEROX CORP.											
75507 INVOICE:012679712	2105129	03/04/2021	68661	3052021	24378	761.71	761.71	03/04/2021	INV PD		January Copie
76125 INVOICE:012764372	2105744	03/11/2021	69239	3122021	24491	184.23	184.23	03/11/2021	INV PD		February Copi
75471 INVOICE:702463299	2105129	03/03/2021	68634	3052021	24377	3,357.67	3,357.67	03/03/2021	INV PD		January Copie
75498 INVOICE:702463299A	2105129	03/04/2021	68652	3052021	24377	-28.45	-28.45	03/04/2021	CRM PD		CREDIT/WMS J
76118 INVOICE:800696984	2105611	03/11/2021	69234	3122021	24492	9,245.94	9,245.94	03/11/2021	INV PD		January Xerox
						13,521.10					
110369 DAVID YANCY											
76358 INVOICE:3-19-21/DYANCY	2104055	03/24/2021	69467	3242021	24643	95.00	95.00	03/24/2021	INV PD		Baseball Offi
110304 KAYTLYN YARBROUGH											
75747 INVOICE:Pay2-Yarbrough		03/08/2021		SACHECK	4208	60.00	60.00	03/08/2021	INV PD		
76665 INVOICE:Pay3-Yarbrough		03/26/2021		SACHECK	4247	75.06	75.06	03/26/2021	INV PD		
						135.06					
5540 ZIMMERER KUBOTA & EQUIPMENT, INC.											
76564 INVOICE:CLE-44479	2105416	03/26/2021	69673	3262021	24697	911.75	911.75	03/26/2021	INV PD		Maintenance/P

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						911.75					
=====											
1,657 INVOICES						1,230,894.94					
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