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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
110226 10-8 SYSTEMS, LLC											
73254	2105244	01/22/2021	66501	1222021	7235	4,800.00	4,800.00	01/22/2021	INV PD		10-8 System S
INVOICE:INV-233988		CHECKDATE:02/22/2021									
99552 ACE MART RESTAURANT SUPPLY											
74156	2105688	02/04/2021	67365	2052021	2705	-199.48	-199.48	02/04/2021	CRM PD		CREDIT/RETURN
INVOICE:7800053		CHECKDATE:02/05/2021									
73907	2105181	02/02/2021	67132	2032021	23813	783.39	783.39	02/02/2021	INV PD		Small wares f
INVOICE:78001350		CHECKDATE:02/03/2021									
73906	2105181	02/02/2021	67131	2032021	23813	1,528.74	1,528.74	02/02/2021	INV PD		Small wares f
INVOICE:78001351		CHECKDATE:02/03/2021									
74158	2105688	02/04/2021	67367	2052021	2705	2,007.07	2,007.07	02/04/2021	INV PD		Small wares f
INVOICE:78001531		CHECKDATE:02/05/2021									
74157	2105688	02/04/2021	67366	2052021	2705	199.48	199.48	02/04/2021	INV PD		Small wares f
INVOICE:78001637		CHECKDATE:02/05/2021									
75026	2106256	02/25/2021	68202	2262021	24139	1,118.12	1,118.12	02/25/2021	INV PD		Microwave, ca
INVOICE:78002202		CHECKDATE:02/26/2021									
						5,437.32					
97621 ACP DIRECT											
74373	2105668	02/09/2021	67580	2102021	23979	185.95	185.95	02/09/2021	INV PD		headphones fo
INVOICE:0236107		CHECKDATE:02/10/2021									
73807	2105621	02/01/2021	67029	2012021	23730	482.70	482.70	02/01/2021	INV PD		Headphones w/
INVOICE:0236108		CHECKDATE:02/01/2021									
						668.65					
108533 AEROWAVE TECHNOLOGIES											
74450	2104689	02/10/2021	67654	2102021	24025	1,050.00	1,050.00	02/10/2021	INV PD		Radios and se
INVOICE:32072195		CHECKDATE:02/10/2021									
506 ALERT SERVICES, INC.											
75005	2106285	02/25/2021	68181	2262021	24140	109.50	109.50	02/25/2021	INV PD		Electrodes, e
INVOICE:5064666		CHECKDATE:02/26/2021									
75004	2106285	02/25/2021	68180	2262021	24140	320.00	320.00	02/25/2021	INV PD		Electrodes, e
INVOICE:5064687		CHECKDATE:02/26/2021									
						429.50					
100070 BILL ALLEN											
73982	2105395	02/03/2021	67200	2032021	23814	8.25	8.25	02/03/2021	INV PD		January 2021
INVOICE:JAN 21/BALLEN		CHECKDATE:02/03/2021									
106898 KIMBERLY ALLEN											
74434	2105042	02/10/2021	67637	2102021	24026	66.00	66.00	02/10/2021	INV PD		JANUARY MILEA
INVOICE:JAN 21/KALLEN		CHECKDATE:02/10/2021									
13053 BRETT ALMOND											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
73782	2105858	02/01/2021	67004	2102021	23778	120.00	120.00	02/01/2021	INV	PD	2-12-2021 FOR
INVOICE:2105858B				CHECKDATE:02/01/2021							
73783	2105858	02/01/2021	67005	2102021	23779	120.00	120.00	02/01/2021	INV	PD	2-19-2021 BUR
INVOICE:2105858C				CHECKDATE:02/01/2021							
73784	2105858	02/01/2021	67006	2102021	23780	120.00	120.00	02/01/2021	INV	PD	2-26-2021 BUR
INVOICE:2105858D				CHECKDATE:02/01/2021							
73785	2105858	02/01/2021	67007	2102021	23781	120.00	120.00	02/01/2021	INV	PD	3-05-2021 FOR
INVOICE:2105858E				CHECKDATE:02/01/2021							
73786	2105858	02/01/2021	67008	2102021	23782	120.00	120.00	02/01/2021	INV	PD	3-25-2021 BUR
INVOICE:2105858F				CHECKDATE:02/01/2021							
						600.00					
21053 SYNCB/AMAZON											
74469	11001253	02/10/2021		SACHECK	3648	41.95	41.95	02/10/2021	INV	PD	
INVOICE:1VQ3-QCDN-XNWJ				CHECKDATE:02/10/2021							
74003	2105748	02/03/2021	67216	2032021	23815	210.75	210.75	02/03/2021	INV	PD	"7 Habits of
INVOICE:1194-D3GR-DYPJ				CHECKDATE:02/03/2021							
74808	2106375	02/23/2021	68010	2242021	24085	62.16	62.16	02/23/2021	INV	PD	Cups for PE c
INVOICE:11DN-MV4V-4NLV				CHECKDATE:02/24/2021							
74307	2106238	02/08/2021	67514	2082021	23956	41.50	41.50	02/08/2021	INV	PD	Books - 15 Mi
INVOICE:11FK-7P7N-C4RR				CHECKDATE:02/08/2021							
75051	2104316	02/25/2021	68227	2262021	24141	582.94	582.94	02/25/2021	INV	PD	books and sup
INVOICE:13HF-LKKT-NGPD				CHECKDATE:02/26/2021							
74637	2105327	02/22/2021	67838	2222021	24067	211.33	211.33	02/22/2021	INV	PD	Abbit sticker
INVOICE:143Q-G4LM-DYGD				CHECKDATE:02/22/2021							
74422	2106192	02/09/2021	67633	2102021	23980	340.82	340.82	02/09/2021	INV	PD	clear push pi
INVOICE:14JG-RFVD-9DRK				CHECKDATE:02/10/2021							
74441	2106272	02/10/2021	67643	2102021	24027	137.90	137.90	02/10/2021	INV	PD	Mirrors & Man
INVOICE:14JG-RFVD-YT9M				CHECKDATE:02/10/2021							
74034	2106123	02/03/2021	67248	2032021	23815	53.51	53.51	02/03/2021	INV	PD	SD cards for
INVOICE:14NY-43Y9-R4PD				CHECKDATE:02/03/2021							
74010	2105844	02/03/2021	67224	2032021	23815	100.09	100.09	02/03/2021	INV	PD	Helmet, glove
INVOICE:14NY-43Y9-Y6YC				CHECKDATE:02/03/2021							
74209	11101008	02/05/2021		SACHECK	4140	243.97	243.97	02/05/2021	INV	PD	
INVOICE:17H4-H1NH-7VQR				CHECKDATE:02/05/2021							
73901	2105663	02/02/2021	67126	2032021	23815	199.98	199.98	02/02/2021	INV	PD	JA-Leather cu
INVOICE:17V7-VNHQ-9N13				CHECKDATE:02/03/2021							
74186	2106082	02/04/2021	67396	2052021	23893	239.70	239.70	02/04/2021	INV	PD	8th grade boo
INVOICE:191P-PV3D-GYNL				CHECKDATE:02/05/2021							
74191	2105749	02/04/2021	67401	2052021	23893	198.99	198.99	02/04/2021	INV	PD	Cabinets for
INVOICE:19D4-GHXH-6GNR				CHECKDATE:02/05/2021							
73903	2105663	02/02/2021	67128	2032021	23815	29.98	29.98	02/02/2021	INV	PD	JA-Leather cu
INVOICE:1CHV-YCLJ-93YW				CHECKDATE:02/03/2021							
74433	11001260	02/10/2021		SACHECK	4144	42.89	42.89	02/10/2021	INV	PD	
INVOICE:1CR1-T4R3-7RW3				CHECKDATE:02/10/2021							
73893	2105895	02/02/2021	67118	2032021	23815	56.34	56.34	02/02/2021	INV	PD	colored penci
INVOICE:1CY6-MMM3-4CQR				CHECKDATE:02/03/2021							
74809	2106274	02/23/2021	68011	2242021	24085	149.90	149.90	02/23/2021	INV	PD	Headphones
INVOICE:1D1V-DCFK--49Q3				CHECKDATE:02/24/2021							
74660		02/22/2021	67863	2222021	24067	41.31	41.31	02/22/2021	INV	PD	DRAMA
INVOICE:1D1V-DCFK-1Q6X				CHECKDATE:02/22/2021							
74838	2106252	02/23/2021	68040	2242021	24085	53.30	53.30	02/23/2021	INV	PD	Reading promp
INVOICE:1F7W-119F-KWW1				CHECKDATE:02/24/2021							
74372	2105661	02/09/2021	67579	2102021	23980	124.75	124.75	02/09/2021	INV	PD	dictionaries

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74418	2106191	02/09/2021	67629	2102021	23980	358.50	358.50	02/09/2021	INV	PD	Graduation Co
INVOICE:1X3H-4HMX-97CT CHECKDATE:02/10/2021											
74851	2105984	02/24/2021	68054	2242021	24085	89.99	89.99	02/24/2021	INV	PD	Safety breaka
INVOICE:1X3H-4HMX-NFNY CHECKDATE:02/24/2021											
74821	2105925	02/23/2021	68023	2242021	24085	31.17	31.17	02/23/2021	INV	PD	Silt...4th gr
INVOICE:1X3H-4HMX-RP3M CHECKDATE:02/24/2021											
74424	11108014	02/10/2021		SACHECK	4144	374.97	374.97	02/10/2021	INV	PD	
INVOICE:1XCC-4777-C13X CHECKDATE:02/10/2021											
74420	2106251	02/09/2021	67631	2102021	23980	300.25	300.25	02/09/2021	INV	PD	5th g- owl pe
INVOICE:1XW9-1GF9-F3RM CHECKDATE:02/10/2021											
74823	2106311	02/23/2021	68025	2242021	24085	43.98	43.98	02/23/2021	INV	PD	rubber ducks,
INVOICE:1XWX-M3LQ-PV4X CHECKDATE:02/24/2021											
74849	2106189	02/24/2021	68052	2242021	24085	395.48	395.48	02/24/2021	INV	PD	Staples, batt
INVOICE:1YMR-W91C-3GYH CHECKDATE:02/24/2021											
74036	2105201	02/03/2021	67250	2032021	23815	295.69	295.69	02/03/2021	INV	PD	Props, costum
INVOICE:1YTG-64C6-FXWQ CHECKDATE:02/03/2021											
74370	2105200	02/09/2021	67577	2102021	23980	119.82	119.82	02/09/2021	INV	PD	hands on acti
INVOICE:1YTG-64C6-GLW1 CHECKDATE:02/10/2021											
						10,933.83					
108629 AMERICAN BOTTLING CO.											
73661	2103856	01/28/2021	66898	2012021	2701	42.50	42.50	01/28/2021	INV	PD	Beverages
INVOICE:3735109263 CHECKDATE:02/01/2021											
73662	2103856	01/28/2021	66899	2012021	2701	21.25	21.25	01/28/2021	INV	PD	Beverages
INVOICE:3735109265 CHECKDATE:02/01/2021											
73658	2103856	01/28/2021	66895	2012021	2701	567.75	567.75	01/28/2021	INV	PD	Beverages
INVOICE:3735109267 CHECKDATE:02/01/2021											
73659	2103856	01/28/2021	66896	2012021	2701	210.00	210.00	01/28/2021	INV	PD	Beverages
INVOICE:3735109268 CHECKDATE:02/01/2021											
73770	2103856	02/01/2021	66992	2012021	2701	-150.00	-150.00	02/01/2021	CRM	PD	CREDIT/BUYBAC
INVOICE:3735109269 CHECKDATE:02/01/2021											
74054	2103856	02/04/2021	67263	2052021	2706	94.20	94.20	02/04/2021	INV	PD	Beverages
INVOICE:3735109333 CHECKDATE:02/05/2021											
74053	2103856	02/04/2021	67262	2052021	2706	630.00	630.00	02/04/2021	INV	PD	Beverages
INVOICE:3735109334 CHECKDATE:02/05/2021											
74052	2103856	02/04/2021	67261	2052021	2706	-75.00	-75.00	02/04/2021	CRM	PD	CREDIT/BUYBAC
INVOICE:3735109335 CHECKDATE:02/05/2021											
74733	2103856	02/23/2021	67935	2242021	2718	21.25	21.25	02/23/2021	INV	PD	Beverages
INVOICE:3735109386 CHECKDATE:02/24/2021											
74731	2103856	02/23/2021	67933	2242021	2718	399.00	399.00	02/23/2021	INV	PD	Beverages
INVOICE:3735109388 CHECKDATE:02/24/2021											
74730	2103856	02/23/2021	67932	2242021	2718	-75.00	-75.00	02/23/2021	CRM	PD	CREDIT/BUY BA
INVOICE:3735109389 CHECKDATE:02/24/2021											
74732	2103856	02/23/2021	67934	2242021	2718	73.95	73.95	02/23/2021	INV	PD	Beverages
INVOICE:3735109390 CHECKDATE:02/24/2021											
75104	2103856	02/26/2021	68280	2262021	2728	546.00	546.00	02/26/2021	INV	PD	Beverages
INVOICE:3735109459 CHECKDATE:02/26/2021											
75105	2103856	02/26/2021	68281	2262021	2728	192.60	192.60	02/26/2021	INV	PD	Beverages
INVOICE:3735109460 CHECKDATE:02/26/2021											
						2,498.50					
97366 AMERICAN DANCE/DRILL TEAM											
74285	2106276	02/05/2021	67494	2052021	23894	480.00	480.00	02/05/2021	INV	PD	Additional fe

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:0965		CHECKDATE:02/05/2021									
17579 AMERICAN EXPRESS											
73772	2106121	02/01/2021	66994	2102021	23784	119.40	119.40	02/01/2021	INV PD		Canva Renewal
INVOICE:NT_IESJCSY		CHECKDATE:02/01/2021									
96119 THE AMERICAN FUNDS GROUP											
74912		02/25/2021	68101	February	2632	1,605.00	1,605.00	02/25/2021	INV PD		Payroll Run 1
INVOICE:74912		CHECKDATE:02/25/2021									
103864 AMERICAN READING COMPANY											
74648	2100874	02/22/2021	67850	2222021	24068	2,000.00	2,000.00	02/22/2021	INV PD		3 Days of PD
INVOICE:0000154342		CHECKDATE:02/22/2021									
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
74913		02/25/2021	68102	February	2633	120.04	120.04	02/25/2021	INV PD		Payroll Run 1
INVOICE:74913		CHECKDATE:02/25/2021									
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
74911		02/25/2021	68100	February	2634	600.00	600.00	02/25/2021	INV PD		Payroll Run 1
INVOICE:74911		CHECKDATE:02/25/2021									
22076 PATRICIA ANGLADA											
74019	2104324	02/03/2021	67233	2032021	23816	12.47	12.47	02/03/2021	INV PD		DECEMBER MILE
INVOICE:DEC 20/PANGLADA		CHECKDATE:02/03/2021									
96302 ANIXTER INC.											
75006	2103523	02/25/2021	68182	2262021	24142	2,689.20	2,689.20	02/25/2021	INV PD		Cooke/Enclosu
INVOICE:671168353		CHECKDATE:02/26/2021									
12371 AT&T MOBILITY											
74275	2105978	02/05/2021	67483	2052021	23895	305.60	305.60	02/05/2021	INV PD		Wireless Tran
INVOICE:287277977313X020221		CHECKDATE:02/05/2021									
74321	2104776	02/08/2021	67528	2082021	23958	39.37	39.37	02/08/2021	INV PD		Monthly hot s
INVOICE:287286657102X020221		CHECKDATE:02/08/2021									
74312	2105595	02/08/2021	67519	2082021	23957	39.37	39.37	02/08/2021	INV PD		AT&T Hot Spot
INVOICE:287286657594X020221		CHECKDATE:02/08/2021									
74007	2105724	02/03/2021	67221	2032021	23817	265.52	265.52	02/03/2021	INV PD		AirCards Mont
INVOICE:825061830X01282021		CHECKDATE:02/03/2021									
						649.86					
7573 ATMOS ENERGY											
74220	2105842	02/05/2021	67427	2052021	23896	1,078.12	1,078.12	02/05/2021	INV PD		Additional Fu
INVOICE:000050192/FEB21		CHECKDATE:02/05/2021									
74219	2105842	02/05/2021	67426	2052021	23896	708.43	708.43	02/05/2021	INV PD		Additional Fu
INVOICE:000059263/FEB21		CHECKDATE:02/05/2021									

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74399	2105976	02/09/2021	67609	2102021	23981	127.32	127.32	02/09/2021	INV PD		Utilities-N G
INVOICE:000216469/FEB21		CHECKDATE:02/10/2021									
74798	2105976	02/23/2021	67999	2242021	24086	1,856.38	1,856.38	02/23/2021	INV PD		Utilities-N G
INVOICE:000314355/FEB21		CHECKDATE:02/24/2021									
74396	2105976	02/09/2021	67606	2102021	23981	867.29	867.29	02/09/2021	INV PD		Utilities-N G
INVOICE:000721008/FEB21		CHECKDATE:02/10/2021									
74626	2105976	02/12/2021	67827	2122021	24043	936.34	936.34	02/12/2021	INV PD		Utilities-N G
INVOICE:000722599/FEB21		CHECKDATE:02/12/2021									
74394	2105976	02/09/2021	67604	2102021	23981	845.33	845.33	02/09/2021	INV PD		Utilities-N G
INVOICE:000730789/FEB21		CHECKDATE:02/10/2021									
74625	2105976	02/12/2021	67826	2122021	24043	633.49	633.49	02/12/2021	INV PD		Utilities-N G
INVOICE:000734000/FEB21		CHECKDATE:02/12/2021									
74797	2105976	02/23/2021	67998	2242021	24086	240.61	240.61	02/23/2021	INV PD		Utilities-N G
INVOICE:000739976/FEB21		CHECKDATE:02/24/2021									
74401	2105976	02/09/2021	67611	2102021	23981	211.35	211.35	02/09/2021	INV PD		Utilities-N G
INVOICE:003938417/FEB21		CHECKDATE:02/10/2021									
74400	2105976	02/09/2021	67610	2102021	23981	352.80	352.80	02/09/2021	INV PD		Utilities-N G
INVOICE:00676478/FEB21		CHECKDATE:02/10/2021									
74799	2105976	02/23/2021	68000	2242021	24086	299.17	299.17	02/23/2021	INV PD		Utilities-N G
INVOICE:041002643/FEB21		CHECKDATE:02/24/2021									
75085	2105178	02/26/2021	68261	2262021	2729	63.14	63.14	02/26/2021	INV PD		Gas Service f
INVOICE:042011511/FEB21		CHECKDATE:02/26/2021									
74395	2105976	02/09/2021	67605	2102021	23981	58.50	58.50	02/09/2021	INV PD		Utilities-N G
INVOICE:117195445/FEB21		CHECKDATE:02/10/2021									
74402	2105976	02/09/2021	67612	2102021	23981	658.73	658.73	02/09/2021	INV PD		Utilities-N G
INVOICE:11R132510/FEB21		CHECKDATE:02/10/2021									
74403	2105976	02/09/2021	67613	2102021	23981	806.32	806.32	02/09/2021	INV PD		Utilities-N G
INVOICE:1711460/FEB21		CHECKDATE:02/10/2021									
74801	2106550	02/23/2021	68003	2242021	24086	276.94	276.94	02/23/2021	INV PD		Additional Fu
INVOICE:17H672252/FEB21		CHECKDATE:02/24/2021									
74627	2105976	02/12/2021	67828	2122021	24043	967.58	967.58	02/12/2021	INV PD		Utilities-N G
INVOICE:19M217416/FEB21		CHECKDATE:02/12/2021									
74398	2105976	02/09/2021	67608	2102021	23981	58.50	58.50	02/09/2021	INV PD		Utilities-N G
INVOICE:800133911/FEB21		CHECKDATE:02/10/2021									
74800	2105976	02/23/2021	68001	2242021	24086	884.94	884.94	02/23/2021	INV PD		Utilities-N G
INVOICE:900305326/FEB21		CHECKDATE:02/24/2021									
						11,931.28					
96124 ATPE											
74914		02/25/2021	68103	February	2635	1,259.50	1,259.50	02/25/2021	INV PD		Payroll Run 1
INVOICE:74914		CHECKDATE:02/25/2021									
103240 AUTO-CHLOR SERVICES											
74124	2103046	02/04/2021	67333	2052021	2707	174.40	174.40	02/04/2021	INV PD		Cleaning supp
INVOICE:0574090		CHECKDATE:02/05/2021									
74128	2103046	02/04/2021	67337	2052021	2707	101.20	101.20	02/04/2021	INV PD		Cleaning supp
INVOICE:0574091		CHECKDATE:02/05/2021									
74126	2103046	02/04/2021	67335	2052021	2707	110.15	110.15	02/04/2021	INV PD		Cleaning supp
INVOICE:0574092		CHECKDATE:02/05/2021									
74125	2103046	02/04/2021	67334	2052021	2707	170.10	170.10	02/04/2021	INV PD		Cleaning supp
INVOICE:0574093		CHECKDATE:02/05/2021									
74129	2103046	02/04/2021	67338	2052021	2707	160.40	160.40	02/04/2021	INV PD		Cleaning supp
INVOICE:0574094		CHECKDATE:02/05/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
74127 INVOICE:0574095	2103046	02/04/2021	67336	2052021	2707	184.10	184.10	02/04/2021	INV	PD	Cleaning supp
						900.35					
98498 PRESLEY AUVENSHINE											
74017 INVOICE:JAN 21/PAUVENSHINE	2104874	02/03/2021	67231	2032021	23818	86.64	86.64	02/03/2021	INV	PD	JANUARY MILEA
101666 AWARDS BY MASTERCRAFT											
74294 INVOICE:13480	2105623	02/05/2021	67501	2052021	23897	45.00	45.00	02/05/2021	INV	PD	Remote Campus
96127 AXA EQUITABLE											
74915 INVOICE:74915		02/25/2021	68104	February	2636	38,340.00	38,340.00	02/25/2021	INV	PD	Payroll Run 1
108927 AARON BABCOCK											
73835 INVOICE:2104633W	2104633	02/01/2021	67058	2012021	23731	216.00	216.00	02/01/2021	INV	PD	3-05-2021 MID
73836 INVOICE:2104633X	2104633	02/01/2021	67059	2012021	23732	216.00	216.00	02/01/2021	INV	PD	3-15-2021 ENN
						432.00					
110240 TODD BAILEY											
73950 INVOICE:1-29-21/TBAILEY	2104080	02/02/2021	67176	2032021	23819	80.00	80.00	02/02/2021	INV	PD	CHS Boys Socc
73951 INVOICE:1-29-21A/TBAILEY	2104079	02/02/2021	67177	2032021	23819	80.00	80.00	02/02/2021	INV	PD	CHS Girls Soc
						160.00					
16128 BARNES & NOBLE BOOKSELLERS											
74365 INVOICE:4075620	2105568	02/09/2021	67572	2102021	23983	215.65	215.65	02/09/2021	INV	PD	CEF Grant bo
74366 INVOICE:4075665	2105612	02/09/2021	67573	2102021	23982	215.26	215.26	02/09/2021	INV	PD	CEF Grant Boo
						430.91					
106647 DARLA MCNEELY BARNES											
73887 INVOICE:JAN 21/DBARNES	2105332	02/02/2021	67112	2032021	23820	34.97	34.97	02/02/2021	INV	PD	January trave
108080 BAUHAUS INTERIORS GROUP, INC.											
68135 INVOICE:53112	2103577	10/27/2020	61833	2122021	1490	49,988.64	49,988.64	10/27/2020	INV	PD	Replacing PO#
110316 BBRBC-GSC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
75042 INVOICE:2106745/ENTRY	2106745	02/25/2021	68218	2262021	24143	575.00	575.00	02/25/2021	INV PD		Girls Soccer
102634 DAVID LELAND BECK											
75065 INVOICE:2-23-21/DBECK	2104054	02/26/2021	68241	2262021	24144	170.00	170.00	02/26/2021	INV PD		CHS Softball
109172 MARY BECK											
74817 INVOICE:2106514A	2106514	02/23/2021	68019	2242021	24087	230.00	230.00	02/23/2021	INV PD		FEB 26-28 MAR
20206 BEN E. KEITH FOODS											
73908 INVOICE:19887713	2106017	02/02/2021	67133	2032021	23821	293.69	293.69	02/02/2021	INV PD		Flour, sugar,
74000 INVOICE:19891188	2105958	02/03/2021	67213	2032021	23821	767.63	767.63	02/03/2021	INV PD		Flour, sugar,
73999 INVOICE:19894617	2105958	02/03/2021	67212	2032021	23821	416.66	416.66	02/03/2021	INV PD		Flour, sugar,
74001 INVOICE:19896500	2106017	02/03/2021	67214	2032021	23821	976.04	976.04	02/03/2021	INV PD		Flour, sugar,
74330 INVOICE:19906583	2106017	02/08/2021	67537	2082021	23959	1,528.09	1,528.09	02/08/2021	INV PD		Flour, sugar,
74430 INVOICE:19909251	2105958	02/10/2021	67636	2102021	23984	616.66	616.66	02/10/2021	INV PD		Flour, sugar,
74881 INVOICE:19930408	2105958	02/24/2021	68072	2242021	24088	768.40	768.40	02/24/2021	INV PD		Flour, sugar,
74880 INVOICE:19931792	2106525	02/24/2021	68071	2242021	24088	1,483.19	1,483.19	02/24/2021	INV PD		Milk, flour,
						6,850.36					
1032 BENNETT PRINTING & OFFICE SUPPLY											
74442 INVOICE:498758-0		02/10/2021	67645	2102021	24028	9.85	9.85	02/10/2021	INV PD		Monthly print
74362 INVOICE:810856-0	2105305	02/09/2021	67569	2102021	23985	183.59	183.59	02/09/2021	INV PD		2020 Tax Form
						193.44					
107868 DAMIEN BETHELL											
74331 INVOICE:2-05-21/DBETHELL	2106129	02/08/2021	67538	2082021	23960	80.00	80.00	02/08/2021	INV PD		Security for
110281 SAM BIRDWELL											
73952 INVOICE:1-29-21/SBIRDWELL	2105413	02/02/2021	67178	2032021	23822	70.00	70.00	02/02/2021	INV PD		CHS Boys Bask
73953 INVOICE:1-29-21A/SBIRDWELL	2105804	02/02/2021	67179	2032021	23822	70.00	70.00	02/02/2021	INV PD		CHS Girls Bas
						140.00					
110294 BK INTERACTIVE LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
75215 INVOICE: INV000915	2106517	02/26/2021	68381	2262021	7236	15,930.00	15,930.00	02/26/2021	INV PD		PASS Assessme
110156 BLACK SHEEP BAA & GRILL											
74632 INVOICE: 31930	2106220	02/12/2021	67833	2122021	24044	449.00	449.00	02/12/2021	INV PD		Super Sac wor
98050 SHARYN BLAIR											
73889 INVOICE: JAN 21/SBLAIR	2104785	02/02/2021	67114	2032021	23823	62.43	62.43	02/02/2021	INV PD		January milea
110157 HEATHER BLAKE											
73789 INVOICE: DEC 20/HBLAKE	2105820	02/01/2021	67011	2102021	23785	36.66	36.66	02/01/2021	INV PD		Mileage reimb
96977 BLICK ART MATERIALS LLC											
74005 INVOICE: 4884831A		02/03/2021	67219	2032021	23824	20.00	20.00	02/03/2021	INV PD		CREDIT TAKEN
73898 INVOICE: 5550513	2106126	02/02/2021	67123	2032021	23824	94.50	94.50	02/02/2021	INV PD		Invoice from
74596 INVOICE: 5623144	2105639	02/12/2021	67797	2122021	24045	195.32	195.32	02/12/2021	INV PD		Charcoal penc
						309.82					
536 BOBS AUTO SUPPLY											
74832 INVOICE: 03SB9306	2106416	02/23/2021	68034	2242021	24089	10.48	10.48	02/23/2021	INV PD		Truck # 621/W
20231 CORY BORDEN											
74020 INVOICE: JAN 21/CBORDEN	2104870	02/03/2021	67234	2032021	23825	37.37	37.37	02/03/2021	INV PD		JANUARY MILEA
18272 GEORGINA BORDEN											
75205 INVOICE: FEB21/GBORDEN	2105495	02/26/2021	68373	2262021	24145	20.00	20.00	02/26/2021	INV PD		February cell
74848 INVOICE: JAN 21/GBORDEN	2104778	02/24/2021	68051	2242021	24090	23.19	23.19	02/24/2021	INV PD		January milea
73858 INVOICE: JAN21/GBORDEN	2104779	02/01/2021	67080	2012021	23733	20.00	20.00	02/01/2021	INV PD		January cell
						63.19					
107083 COLBY BRADDOCK											
74979 INVOICE: 2104803/REIMB	2104803	02/25/2021	68154	2262021	24146	96.88	96.88	02/25/2021	INV PD		REIMB/MEALS
73843 INVOICE: 2105405D	2105405	02/01/2021	67065	2012021	23737	360.00	360.00	02/01/2021	INV PD		3/11-14/21 BU

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
73844	2105405	02/01/2021	67066	2012021	23734	120.00	120.00	02/01/2021	INV	PD	3-15-21 RED O
INVOICE:2105405E				CHECKDATE:02/01/2021							
73845	2105405	02/01/2021	67067	2012021	23735	120.00	120.00	02/01/2021	INV	PD	3-17-2021 BUR
INVOICE:2105405F				CHECKDATE:02/01/2021							
73846	2105405	02/01/2021	67068	2012021	23736	120.00	120.00	02/01/2021	INV	PD	3-29-21 WACO/
INVOICE:2105405G				CHECKDATE:02/01/2021							
						816.88					
103980 DEREK BREWER											
73847	2106026	02/01/2021	67069	2012021	23738	416.00	416.00	02/01/2021	INV	PD	3-30-2021 CLE
INVOICE:2106026A				CHECKDATE:02/01/2021							
73848	2106026	02/01/2021	67070	2012021	23739	416.00	416.00	02/01/2021	INV	PD	4-08-2021 LOF
INVOICE:2106026B				CHECKDATE:02/01/2021							
73849	2106026	02/01/2021	67071	2012021	23740	416.00	416.00	02/01/2021	INV	PD	4-13-2021 CLE
INVOICE:2106026C				CHECKDATE:02/01/2021							
74826	2106423	02/23/2021	68028	2242021	24091	416.00	416.00	02/23/2021	INV	PD	3-23-2021 BUR
INVOICE:2106423A				CHECKDATE:02/24/2021							
						1,664.00					
110315 ASHTON BROWN											
74940		02/24/2021		SACHECK	4151	60.00	60.00	02/24/2021	INV	PD	
INVOICE:pay/Brown				CHECKDATE:02/24/2021							
106214 DEIDRE BROWN											
74376	2106328	02/09/2021	67583	2102021	23986	25.23	25.23	02/09/2021	INV	PD	Teacher Trave
INVOICE:JAN 21/DBROWN				CHECKDATE:02/10/2021							
106243 KAYLA BRUNER											
74284	2106281	02/05/2021	67493	2052021	23898	250.00	250.00	02/05/2021	INV	PD	Meals for stu
INVOICE:2106281A				CHECKDATE:02/05/2021							
993 BSN SPORTS, INC.											
73818	2101996	02/01/2021	67040	2102021	23786	130.00	130.00	02/01/2021	INV	PD	Athletic Depa
INVOICE:910069805				CHECKDATE:02/01/2021							
74868	11001108	02/24/2021		SACHECK	4152	4,458.00	4,458.00	02/24/2021	INV	PD	
INVOICE:910536672				CHECKDATE:02/24/2021							
74866	11001113	02/24/2021		SACHECK	4152	1,884.00	1,884.00	02/24/2021	INV	PD	
INVOICE:911146692				CHECKDATE:02/24/2021							
74869	11001107	02/24/2021		SACHECK	4152	1,393.00	1,393.00	02/24/2021	INV	PD	
INVOICE:911285165				CHECKDATE:02/24/2021							
75219	11001164	02/26/2021		SACHECK	4175	504.00	504.00	02/26/2021	INV	PD	
INVOICE:911483075				CHECKDATE:02/26/2021							
73819	2104040	02/01/2021	67041	2102021	23786	972.00	972.00	02/01/2021	INV	PD	CHS Softball-
INVOICE:911492318				CHECKDATE:02/01/2021							
74318	2105794	02/08/2021	67525	2082021	23961	34.00	34.00	02/08/2021	INV	PD	CHS Girls BBa
INVOICE:911540953				CHECKDATE:02/08/2021							
74317	2106006	02/08/2021	67524	2082021	23961	232.50	232.50	02/08/2021	INV	PD	CHS Softball
INVOICE:911560691				CHECKDATE:02/08/2021							
74204	2102223	02/04/2021	67415	2052021	23899	1,500.00	1,500.00	02/04/2021	INV	PD	CHS Boys Bask
INVOICE:911569879				CHECKDATE:02/05/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
75034	2102737	02/25/2021	68210	2262021	24147	237.50	237.50	02/25/2021	INV	PD	CHS Boys Socc
INVOICE:911648401											
1056 BUCK'S WHEEL & EQUIPMENT						11,345.00					
74279	2105191	02/05/2021	67487	2052021	23900	104.81	104.81	02/05/2021	INV	PD	Parts for rep
INVOICE:102275											
74278	2105191	02/05/2021	67486	2052021	23900	154.28	154.28	02/05/2021	INV	PD	Parts for rep
INVOICE:102310											
74277	2105191	02/05/2021	67485	2052021	23900	116.42	116.42	02/05/2021	INV	PD	Parts for rep
INVOICE:102603											
74276	2105191	02/05/2021	67484	2052021	23900	370.69	370.69	02/05/2021	INV	PD	Parts for rep
INVOICE:102966											
99922 BRENT BURTON						746.20					
73821	2105394	02/01/2021	67043	2012021	23741	120.00	120.00	02/01/2021	INV	PD	3-2-21 RED OA
INVOICE:2015394											
73822	2105394	02/01/2021	67044	2012021	23746	240.00	240.00	02/01/2021	INV	PD	3/4-5/2021 FO
INVOICE:2015394D											
74977	2104802	02/25/2021	68152	2262021	24148	129.36	129.36	02/25/2021	INV	PD	REIMB MEALS,P
INVOICE:2104802/REIMB											
73823	2105394	02/01/2021	67045	2012021	23742	120.00	120.00	02/01/2021	INV	PD	3-06-2021 ARL
INVOICE:2105394E											
73824	2105394	02/01/2021	67046	2012021	23743	120.00	120.00	02/01/2021	INV	PD	Vasristy base
INVOICE:2105394F											
73825	2105394	02/01/2021	67047	2012021	23744	120.00	120.00	02/01/2021	INV	PD	3-16-2021 WAC
INVOICE:2105394G											
73826	2105394	02/01/2021	67048	2012021	23745	120.00	120.00	02/01/2021	INV	PD	3-26-2021 JOS
INVOICE:2105394H											
106222 NIKKI BYFORD						969.36					
73983	2105087	02/03/2021	67201	2032021	23826	53.31	53.31	02/03/2021	INV	PD	Travel expens
INVOICE:JAN 21/NBYFORD											
101151 CLAYTON CARMACK											
74391	2106352	02/09/2021	67601	2102021	23987	125.00	125.00	02/09/2021	INV	PD	Basketball Ga
INVOICE:2-08-21/CCARMACK											
74975	2106129	02/25/2021	68150	2262021	24149	200.00	200.00	02/25/2021	INV	PD	Security for
INVOICE:2-23-21/CCARMACK											
110023 ABIGAIL CARRELL						325.00					
74980	2105053	02/25/2021	68155	2262021	24150	17.01	17.01	02/25/2021	INV	PD	JANUARY MILEA
INVOICE:JAN 21/ACARRELL											
1602 CARRIER ENTERPRISE, LLC - S.C.											
73996	2105856	02/03/2021	67209	2032021	23827	20.00	20.00	02/03/2021	INV	PD	CHS/HVAC/More

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						600.00					
98156 CHICK-FIL-A											
75223	11041132	02/28/2021		SACHECK	4181	384.45	384.45	02/28/2021	INV	PD	
INVOICE:11041132		CHECKDATE:02/28/2021									
73945	2106204	02/02/2021	67171	2032021	23829	495.80	495.80	02/02/2021	INV	PD	Chick Fil A f
INVOICE:2106204A		CHECKDATE:02/03/2021									
74435	2106362	02/10/2021	67638	2102021	24029	111.84	111.84	02/10/2021	INV	PD	Meal for stud
INVOICE:2106362A		CHECKDATE:02/10/2021									
74431	11001249	02/10/2021		SACHECK	4145	216.69	216.69	02/10/2021	INV	PD	
INVOICE:bilingual lunch		CHECKDATE:02/10/2021									
						1,208.78					
11873 CHS CULINARY ARTS											
73813	2105951	02/01/2021	67035	2102021	23787	160.00	160.00	02/01/2021	INV	PD	Lunch for Sit
INVOICE:20017		CHECKDATE:02/01/2021									
73814	2103902	02/01/2021	67036	2102021	23787	160.00	160.00	02/01/2021	INV	PD	Lunches for S
INVOICE:20018		CHECKDATE:02/01/2021									
						320.00					
22433 CICI'S PIZZA											
74811	2106346	02/23/2021	68013	2242021	24092	60.00	60.00	02/23/2021	INV	PD	Pizza for UIL
INVOICE:5438		CHECKDATE:02/24/2021									
107099 CINTAS CORPORATION #492											
74179	2105294	02/04/2021	67389	2052021	23902	20.78	20.78	02/04/2021	INV	PD	January 2021/
INVOICE:4072220590		CHECKDATE:02/05/2021									
74180	2105294	02/04/2021	67390	2052021	23902	20.78	20.78	02/04/2021	INV	PD	January 2021/
INVOICE:4072860926		CHECKDATE:02/05/2021									
74181	2105294	02/04/2021	67391	2052021	23902	20.78	20.78	02/04/2021	INV	PD	January 2021/
INVOICE:4073524584		CHECKDATE:02/05/2021									
74182	2105294	02/04/2021	67392	2052021	23902	15.19	15.19	02/04/2021	INV	PD	January 2021/
INVOICE:4074176131		CHECKDATE:02/05/2021									
						77.53					
13551 CISD ADMINISTRATION											
74904		02/25/2021	68093	February	2637	33,928.67	33,928.67	02/25/2021	INV	PD	Payroll Run 1
INVOICE:74904		CHECKDATE:02/25/2021									
4615 CISD CHILD NUTRITION											
73904	2105161	02/02/2021	67129	2032021	23830	26.72	26.72	02/02/2021	INV	PD	CARE - Water
INVOICE:2-02-21/CARE		CHECKDATE:02/03/2021									
74040	2105657	02/03/2021	67254	2032021	23830	375.00	375.00	02/03/2021	INV	PD	Sack lunches
INVOICE:2-02-21/JKT ACAD		CHECKDATE:02/03/2021									
						401.72					
2068 CISD GENERAL FUND											
74653	2105826	02/22/2021	67855	2222021	24070	84.15	84.15	02/22/2021	INV	PD	Postage

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
74296	2104175	02/05/2021	67503	2052021	23903	80.00	80.00	02/05/2021	INV	PD	Team Transpor
INVOICE:1916				CHECKDATE:02/05/2021							
74658	2104175	02/22/2021	67860	2222021	24071	10.00	10.00	02/22/2021	INV	PD	Team Transpor
INVOICE:1917				CHECKDATE:02/22/2021							
74340	2104175	02/08/2021	67547	2082021	23962	73.00	73.00	02/08/2021	INV	PD	Team Transpor
INVOICE:1918				CHECKDATE:02/08/2021							
74659	2104175	02/22/2021	67861	2222021	24071	10.00	10.00	02/22/2021	INV	PD	Team Transpor
INVOICE:1919				CHECKDATE:02/22/2021							
74903	2104388	02/24/2021	68092	2242021	24094	315.00	315.00	02/24/2021	INV	PD	Team transpor
INVOICE:1933				CHECKDATE:02/24/2021							
74901	2104388	02/24/2021	68090	2242021	24094	50.00	50.00	02/24/2021	INV	PD	Team transpor
INVOICE:1934				CHECKDATE:02/24/2021							
74902	2104388	02/24/2021	68091	2242021	24094	138.00	138.00	02/24/2021	INV	PD	Team transpor
INVOICE:1936				CHECKDATE:02/24/2021							
75040	2104388	02/25/2021	68216	2262021	24154	283.00	283.00	02/25/2021	INV	PD	Team transpor
INVOICE:1938				CHECKDATE:02/26/2021							
74894	2104622	02/24/2021	68083	2242021	24094	80.00	80.00	02/24/2021	INV	PD	Team Transpor
INVOICE:1964				CHECKDATE:02/24/2021							
74306	2104622	02/08/2021	67513	2082021	23962	296.00	296.00	02/08/2021	INV	PD	Team Transpor
INVOICE:1965				CHECKDATE:02/08/2021							
74338	2104174	02/08/2021	67545	2082021	23962	211.00	211.00	02/08/2021	INV	PD	Team JV Trans
INVOICE:1966				CHECKDATE:02/08/2021							
74895	2104622	02/24/2021	68084	2242021	24094	24.00	24.00	02/24/2021	INV	PD	Team Transpor
INVOICE:1968				CHECKDATE:02/24/2021							
74896	2104622	02/24/2021	68085	2242021	24094	154.00	154.00	02/24/2021	INV	PD	Team Transpor
INVOICE:1969				CHECKDATE:02/24/2021							
74339	2104622	02/08/2021	67546	2082021	23962	81.00	81.00	02/08/2021	INV	PD	Team Transpor
INVOICE:1970				CHECKDATE:02/08/2021							
74205	2104174	02/04/2021	67416	2052021	23903	73.00	73.00	02/04/2021	INV	PD	Team JV Trans
INVOICE:1986				CHECKDATE:02/05/2021							
74206	2104174	02/04/2021	67417	2052021	23903	72.00	72.00	02/04/2021	INV	PD	Team JV Trans
INVOICE:1987				CHECKDATE:02/05/2021							
74955	2105379	02/24/2021	68131	2242021	24094	37.00	37.00	02/24/2021	INV	PD	Transportatio
INVOICE:1989				CHECKDATE:02/24/2021							
74956	2105379	02/24/2021	68132	2242021	24094	37.00	37.00	02/24/2021	INV	PD	Transportatio
INVOICE:1990				CHECKDATE:02/24/2021							
74957	2105379	02/24/2021	68133	2242021	24094	45.00	45.00	02/24/2021	INV	PD	Transportatio
INVOICE:1991				CHECKDATE:02/24/2021							
74960	2105381	02/24/2021	68136	2242021	24094	58.00	58.00	02/24/2021	INV	PD	JV Gold Baseb
INVOICE:2002				CHECKDATE:02/24/2021							
74165	2105485	02/04/2021	67374	2052021	23903	10.00	10.00	02/04/2021	INV	PD	Transport to
INVOICE:2025				CHECKDATE:02/05/2021							
74328	2105486	02/08/2021	67535	2082021	23962	7.50	7.50	02/08/2021	INV	PD	Transport to
INVOICE:2026				CHECKDATE:02/08/2021							
74631	2105487	02/12/2021	67832	2122021	24047	8.50	8.50	02/12/2021	INV	PD	Transport to
INVOICE:2027				CHECKDATE:02/12/2021							
75041	2105489	02/25/2021	68217	2262021	24154	8.50	8.50	02/25/2021	INV	PD	Transport to
INVOICE:2029				CHECKDATE:02/26/2021							
74027	2105415	02/03/2021	67241	2032021	23831	4.00	4.00	02/03/2021	INV	PD	Student Tansp
INVOICE:2031				CHECKDATE:02/03/2021							
74028	2105525	02/03/2021	67242	2032021	23831	72.00	72.00	02/03/2021	INV	PD	Team Transpor
INVOICE:2034				CHECKDATE:02/03/2021							
74958	2105628	02/24/2021	68134	2242021	24094	152.00	152.00	02/24/2021	INV	PD	District tran
INVOICE:2035				CHECKDATE:02/24/2021							
74897	2105825	02/24/2021	68086	2242021	24094	156.00	156.00	02/24/2021	INV	PD	Transportatio

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2049				CHECKDATE:02/24/2021							
74898	2105825	02/24/2021	68087	2242021	24094	92.00	92.00	02/24/2021	INV	PD	Transportatio
INVOICE:2050				CHECKDATE:02/24/2021							
74899	2105825	02/24/2021	68088	2242021	24094	130.00	130.00	02/24/2021	INV	PD	Transportatio
INVOICE:2051				CHECKDATE:02/24/2021							
74900	2105825	02/24/2021	68089	2242021	24094	98.00	98.00	02/24/2021	INV	PD	Transportatio
INVOICE:2052				CHECKDATE:02/24/2021							
74329	2106117	02/08/2021	67536	2082021	23962	52.00	52.00	02/08/2021	INV	PD	Dance Team-Tr
INVOICE:2065				CHECKDATE:02/08/2021							
75045	2106007	02/25/2021	68221	2262021	24154	140.00	140.00	02/25/2021	INV	PD	team transpor
INVOICE:2066				CHECKDATE:02/26/2021							
74664	2104028	02/22/2021	67867	2222021	24071	10.00	10.00	02/22/2021	INV	PD	Team Transpor
INVOICE:2067				CHECKDATE:02/22/2021							
74033	2106134	02/03/2021	67247	2032021	23831	38.00	38.00	02/03/2021	INV	PD	Principal hom
INVOICE:2072				CHECKDATE:02/03/2021							
74893	2104573	02/24/2021	68082	2242021	24094	71.00	71.00	02/24/2021	INV	PD	Team transpor
INVOICE:2073				CHECKDATE:02/24/2021							
74322	2106134	02/08/2021	67529	2082021	23962	15.50	15.50	02/08/2021	INV	PD	Principal hom
INVOICE:2074				CHECKDATE:02/08/2021							
75220	11041133	02/28/2021		SACHECK	4182	9.00	9.00	02/28/2021	INV	PD	
INVOICE:2084				CHECKDATE:02/28/2021							
74674	2106353	02/22/2021	67877	2222021	24071	136.50	136.50	02/22/2021	INV	PD	Techs travel
INVOICE:2088				CHECKDATE:02/22/2021							
75039	2106385	02/25/2021	68215	2262021	24154	160.00	160.00	02/25/2021	INV	PD	Student trans
INVOICE:2111				CHECKDATE:02/26/2021							
75038	2106404	02/25/2021	68214	2262021	24154	160.00	160.00	02/25/2021	INV	PD	Student trans
INVOICE:2112				CHECKDATE:02/26/2021							
						5,063.50					
1121 CITY OF CLEBURNE											
74796	2105974	02/23/2021	67997	2242021	24095	99.94	99.94	02/23/2021	INV	PD	Utility Water
INVOICE:08126001/FEB21				CHECKDATE:02/24/2021							
74805	2103690	02/23/2021	68007	2242021	24097	61,250.00	61,250.00	02/23/2021	INV	PD	SRO Officers
INVOICE:202102040222				CHECKDATE:02/24/2021							
74806	2106548	02/23/2021	68008	2242021	24096	64.30	64.30	02/23/2021	INV	PD	SRO Overage f
INVOICE:202102040223				CHECKDATE:02/24/2021							
74050	2104724	02/04/2021	67258	2052021	2709	68.75	68.75	02/04/2021	INV	PD	December CN w
INVOICE:30019004/FEB21				CHECKDATE:02/05/2021							
74404	2105159	02/09/2021	67614	2102021	23989	17,472.00	17,472.00	02/09/2021	INV	PD	Utility Water
INVOICE:FEB 2021				CHECKDATE:02/10/2021							
						78,954.99					
109209 CLAMPITT PAPER COMPANY											
74357	2106003	02/09/2021	67564	2102021	23990	15,448.72	15,448.72	02/09/2021	INV	PD	Copy paper ne
INVOICE:7239797				CHECKDATE:02/10/2021							
96787 CLEBURNE CLEANERS, INC. DBA COMET & FOUR SEASONS											
75218	11001028	02/26/2021		SACHECK	4176	1,074.50	1,074.50	02/26/2021	INV	PD	
INVOICE:1003656				CHECKDATE:02/26/2021							
103733 CLEBURNE EDUCATION FOUNDATION											

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74932 INVOICE:74932		02/25/2021	68121	February	2638	1,558.00	1,558.00	02/25/2021	INV	PD	Payroll Run 1
18246 CLEBURNE FORD											
74292 INVOICE:5121224	2105198	02/05/2021	67499	2052021	23904	187.55	187.55	02/05/2021	INV	PD	Parts for rep
1132 CLEBURNE GLASS CO. INC											
74383 INVOICE:39509	2105251	02/09/2021	67590	2102021	23991	64.95	64.95	02/09/2021	INV	PD	January 2021/
74834 INVOICE:39603	2106528	02/23/2021	68036	2242021	24098	86.66	86.66	02/23/2021	INV	PD	Central Offic
						151.61					
6540 CLEBURNE SHIPPING											
74677 INVOICE:133799	2105658	02/22/2021	67880	2222021	24072	8.26	8.26	02/22/2021	INV	PD	Monthly shipp
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
74178 INVOICE:503478	2105280	02/04/2021	67388	2052021	23905	37.13	37.13	02/04/2021	INV	PD	January 2021/
75199 INVOICE:505471	2105607	02/26/2021	68369	2262021	24155	87.42	87.42	02/26/2021	INV	PD	Gas bottle re
						124.55					
106899 CME BUILDERS & ENGINEERS, INC.											
75057 INVOICE:10	2101361	02/25/2021	68233	2262021	1493	69,063.00	69,063.00	02/25/2021	INV	PD	Ref-PO 200637
21645 TRINA CODY											
73864 INVOICE:JAN 21/TCODY	2105386	02/01/2021	67086	2012021	23750	10.02	10.02	02/01/2021	INV	PD	January 2021
96982 COLLEGE BOARD											
73792 INVOICE:ES00020388	2101198	02/01/2021	67014	2102021	23788	2,765.00	2,765.00	02/01/2021	INV	PD	Test 2020-202
19821 COMPLIANCE CONSORTIUM CORPORATION											
74996 INVOICE:21020330	2106016	02/25/2021	68171	2262021	24156	501.00	501.00	02/25/2021	INV	PD	Random drug s
106464 LYNDIE CONNER											
73980 INVOICE:JAN 21/LCONNER	2105403	02/03/2021	67199	2032021	23832	23.03	23.03	02/03/2021	INV	PD	January 2021
110318 LAMOINE COOPER											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
75067 INVOICE:2-09-21/LCOOPER	2106278	02/26/2021	68243	2262021	24157	160.00	160.00	02/26/2021	INV PD		CHS Boys Bask
106400 CORGAN ASSOCIATES, INC.											
74882 INVOICE:16039.0000-77	2104670	02/24/2021	68073	2242021	1492	6,448.88	6,448.88	02/24/2021	INV PD		ProfesService
109195 CORNISH MEDICAL											
74629 INVOICE:10424	2105023	02/12/2021	67830	2122021	24048	595.00	595.00	02/12/2021	INV PD		Training Room
108342 DEREK COUCH											
74280 INVOICE:2-04-21/DKOUCH	2105511	02/05/2021	67489	2052021	23906	120.00	120.00	02/05/2021	INV PD		Security for
74392 INVOICE:2-08-21/DKOUCH	2106352	02/09/2021	67602	2102021	23992	125.00	125.00	02/09/2021	INV PD		Basketball Ga
						245.00					
110300 THOMAS COX											
74944 INVOICE:pay/Cox		02/24/2021		SACHECK	4153	60.00	60.00	02/24/2021	INV PD		
8033 CROWLEY ISD											
74981 INVOICE:2-22-21CLISD	2104479	02/25/2021	68156	2262021	24158	40,905.62	40,905.62	02/25/2021	INV PD		SPRING SEMEST
99157 KATIE CUNNINGHAM											
73865 INVOICE:JAN 21/KCUNNINGHAM	2105392	02/01/2021	67087	2012021	23751	22.09	22.09	02/01/2021	INV PD		January 2021
19707 CURLY'S PLUMBING											
74176 INVOICE:93677	2103429	02/04/2021	67386	2052021	23907	2,500.00	2,500.00	02/04/2021	INV PD		Gerard/Water
74837 INVOICE:95708	2106540	02/23/2021	68039	2242021	24099	375.00	375.00	02/23/2021	INV PD		RLC/Hose Bib
						2,875.00					
18078 FABIOLA DAVIS											
74013 INVOICE:DEC 20/FDAVIS	2104306	02/03/2021	67227	2032021	23833	48.51	48.51	02/03/2021	INV PD		DECEMBER MILE
74014 INVOICE:JAN 21/FDAVIS	2105028	02/03/2021	67228	2032021	23833	63.40	63.40	02/03/2021	INV PD		JANUARY MILEA
74012 INVOICE:NOV 20/FDAVIS	2103746	02/03/2021	67226	2032021	23833	31.17	31.17	02/03/2021	INV PD		NOVEMBER MILE
74011 INVOICE:OCT 20/FDAVIS	2102827	02/03/2021	67225	2032021	23833	50.44	50.44	02/03/2021	INV PD		OCTOBER MILEA

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
						193.52						
1210 DEALER'S ELECTRICAL SUPPLY CO.												
73877	2106050	02/02/2021	67099	2032021	23834	132.07	132.07	02/02/2021	INV	PD	Maintenance El	
INVOICE:2271263-00		CHECKDATE:02/03/2021										
73878	2106056	02/02/2021	67100	2032021	23834	158.40	158.40	02/02/2021	INV	PD	Board Room/C-	
INVOICE:2271467-01		CHECKDATE:02/03/2021										
73794	2105849	02/01/2021	67016	2102021	23789	206.15	206.15	02/01/2021	INV	PD	Electrical St	
INVOICE:2271557-01		CHECKDATE:02/01/2021										
73795	2105852	02/01/2021	67017	2102021	23789	206.15	206.15	02/01/2021	INV	PD	Electrical St	
INVOICE:2271559-01		CHECKDATE:02/01/2021										
73796	2105853	02/01/2021	67018	2102021	23789	293.15	293.15	02/01/2021	INV	PD	Santa Fe/Park	
INVOICE:2271612-00		CHECKDATE:02/01/2021										
73797	2105850	02/01/2021	67019	2102021	23789	248.56	248.56	02/01/2021	INV	PD	Santa Fe/Park	
INVOICE:2271613-00		CHECKDATE:02/01/2021										
73798	2105851	02/01/2021	67020	2102021	23789	124.01	124.01	02/01/2021	INV	PD	Santa Fe/Pole	
INVOICE:2271614-00		CHECKDATE:02/01/2021										
73882	2106054	02/02/2021	67107	2032021	23834	169.73	169.73	02/02/2021	INV	PD	Maintenance/E	
INVOICE:2271707-00		CHECKDATE:02/03/2021										
73876	2106051	02/02/2021	67098	2032021	23834	148.49	148.49	02/02/2021	INV	PD	Truck # 656/W	
INVOICE:2271724-00		CHECKDATE:02/03/2021										
73879	2106055	02/02/2021	67103	2032021	23834	178.20	178.20	02/02/2021	INV	PD	Santa Fe/Wall	
INVOICE:2271740-00		CHECKDATE:02/03/2021										
73875	2106052	02/02/2021	67097	2032021	23834	178.20	178.20	02/02/2021	INV	PD	Santa Fe/Outd	
INVOICE:2271741-00		CHECKDATE:02/03/2021										
73880		02/02/2021	67105	2032021	23834	178.20	178.20	02/02/2021	INV	PD	WALL PACK	
INVOICE:2271742-00		CHECKDATE:02/03/2021										
73881	2106053	02/02/2021	67106	2032021	23834	47.03	47.03	02/02/2021	INV	PD	Santa Fe/Outd	
INVOICE:2271751-00		CHECKDATE:02/03/2021										
74604	2106222	02/12/2021	67805	2122021	24049	216.00	216.00	02/12/2021	INV	PD	Irving/M/H Bu	
INVOICE:2271769-00		CHECKDATE:02/12/2021										
74607	2106165	02/12/2021	67808	2122021	24049	246.83	246.83	02/12/2021	INV	PD	Irving/Outdoo	
INVOICE:2271867-00		CHECKDATE:02/12/2021										
74608	2106167	02/12/2021	67809	2122021	24049	300.00	300.00	02/12/2021	INV	PD	Irving/Outdoo	
INVOICE:2271868-00		CHECKDATE:02/12/2021										
74605	2106166	02/12/2021	67806	2122021	24049	186.67	186.67	02/12/2021	INV	PD	Irving/Wall P	
INVOICE:2271869-00		CHECKDATE:02/12/2021										
74606	2106164	02/12/2021	67807	2122021	24049	73.29	73.29	02/12/2021	INV	PD	Truck # 672/T	
INVOICE:2271871-00		CHECKDATE:02/12/2021										
74603	2106263	02/12/2021	67804	2122021	24049	73.29	73.29	02/12/2021	INV	PD	Truck # 656/W	
INVOICE:2271872-00		CHECKDATE:02/12/2021										
74602	2106288	02/12/2021	67803	2122021	24049	221.56	221.56	02/12/2021	INV	PD	Electrcial St	
INVOICE:2271893-01		CHECKDATE:02/12/2021										
74599	2106292	02/12/2021	67800	2122021	24049	257.87	257.87	02/12/2021	INV	PD	CHS/PAC/HVAC	
INVOICE:2271918-00		CHECKDATE:02/12/2021										
74598	2106293	02/12/2021	67799	2122021	24049	145.44	145.44	02/12/2021	INV	PD	CHS/PAC/Condu	
INVOICE:2271919-00		CHECKDATE:02/12/2021										
74597	2106291	02/12/2021	67798	2122021	24049	56.47	56.47	02/12/2021	INV	PD	CHS/PAC/New A	
INVOICE:2271958-00		CHECKDATE:02/12/2021										
74600	2106290	02/12/2021	67801	2122021	24049	102.88	102.88	02/12/2021	INV	PD	CHS/PAC/HVAC/	
INVOICE:2271974-00		CHECKDATE:02/12/2021										
74601	2106289	02/12/2021	67802	2122021	24049	25.74	25.74	02/12/2021	INV	PD	Maintenance/E	
INVOICE:2271975-00		CHECKDATE:02/12/2021										
75053	2106533	02/25/2021	68229	2262021	24159	283.78	283.78	02/25/2021	INV	PD	CHS/PAC/Hall	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2272109-00				CHECKDATE:02/26/2021							
75056	2106532	02/25/2021	68232	2262021	24159	283.78	283.78	02/25/2021	INV	PD	CHS/PAC/Hall
INVOICE:2272148-00				CHECKDATE:02/26/2021							
75055	2106534	02/25/2021	68231	2262021	24159	283.78	283.78	02/25/2021	INV	PD	CHS/PAC/Hall
INVOICE:2272149-00				CHECKDATE:02/26/2021							
75054	2106535	02/25/2021	68230	2262021	24159	56.76	56.76	02/25/2021	INV	PD	CHS/PAC/Hall
INVOICE:2272150-00				CHECKDATE:02/26/2021							
						5,082.48					
105053 DECKER EQUIPMENT											
73811	2105560	02/01/2021	67033	2102021	23790	2,592.76	2,592.76	02/01/2021	INV	PD	Maintenance S
INVOICE:370945A				CHECKDATE:02/01/2021							
74413	2106148	02/09/2021	67623	2102021	23993	101.20	101.20	02/09/2021	INV	PD	Maint/coat ho
INVOICE:373289A				CHECKDATE:02/10/2021							
75024	2106326	02/25/2021	68200	2262021	24160	92.65	92.65	02/25/2021	INV	PD	Maintenance/S
INVOICE:373651A				CHECKDATE:02/26/2021							
						2,786.61					
91786 DEMCO INC											
75049	2104766	02/25/2021	68225	2262021	24161	215.32	215.32	02/25/2021	INV	PD	Clear & Color
INVOICE:6906699				CHECKDATE:02/26/2021							
22296 DIAMOND AUTO GLASS											
74254	2104328	02/05/2021	67461	2052021	23908	245.00	245.00	02/05/2021	INV	PD	Glass repair
INVOICE:I117822				CHECKDATE:02/05/2021							
74256	2104328	02/05/2021	67463	2052021	23908	150.00	150.00	02/05/2021	INV	PD	Glass repair
INVOICE:I117823				CHECKDATE:02/05/2021							
						395.00					
105659 AUDREY DOBRENN											
73886	2102590	02/02/2021	67111	2032021	23835	37.58	37.58	02/02/2021	INV	PD	Reimburse for
INVOICE:2102590D/REIMB				CHECKDATE:02/03/2021							
98362 DOUBLE BARREL DISTRIBUTING											
74293	2105687	02/05/2021	67500	2052021	23909	232.09	232.09	02/05/2021	INV	PD	Shop supplies
INVOICE:6768				CHECKDATE:02/05/2021							
19179 ECAP											
74905		02/25/2021	68094	February	2639	390.00	390.00	02/25/2021	INV	PD	Payroll Run 1
INVOICE:74905				CHECKDATE:02/25/2021							
110293 TAMARA EDENS											
74889	2106468	02/24/2021		SACHECK	4154	40.00	40.00	02/24/2021	INV	PD	
INVOICE:refund				CHECKDATE:02/24/2021							
108932 EDGENUITY INC.											
74346	2105902	02/09/2021	67553	2102021	7234	15,430.00	15,430.00	02/09/2021	INV	PD	Pathways Clas

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:798680		CHECKDATE:02/10/2021									
96152 EE CREDIT UNION											
74922		02/25/2021	68111	February	2640	4,411.00	4,411.00	02/25/2021	INV	PD	Payroll Run 1
INVOICE:74922		CHECKDATE:02/25/2021									
110298 ELGIN HIGH SCHOOL											
74891	2106662	02/24/2021	68080	2242021	24100	385.00	385.00	02/24/2021	INV	PD	Regional entr
INVOICE:2106662/ENTRY		CHECKDATE:02/24/2021									
107634 SYLVIA ELIZALDE											
74221	2105180	02/05/2021	67428	2052021	23910	27.66	27.66	02/05/2021	INV	PD	January Milea
INVOICE:JAN 21/SELIZALDE		CHECKDATE:02/05/2021									
18432 ELLIOTT ELECTRIC SUPPLY											
73810	2105465	02/01/2021	67032	2102021	23791	44.58	44.58	02/01/2021	INV	PD	Maintenance E
INVOICE:116-24158-01		CHECKDATE:02/01/2021									
73812	2105923	02/01/2021	67034	2102021	23791	212.50	212.50	02/01/2021	INV	PD	District/RR L
INVOICE:116-24959-01		CHECKDATE:02/01/2021									
73801	2105922	02/01/2021	67023	2102021	23791	296.46	296.46	02/01/2021	INV	PD	Santa Fe/Pole
INVOICE:116-25100-01		CHECKDATE:02/01/2021									
73987	2105921	02/03/2021	67204	2032021	23836	123.68	123.68	02/03/2021	INV	PD	Irving/Can Li
INVOICE:116-25254-01		CHECKDATE:02/03/2021									
74385		02/09/2021	67593	2102021	23994	-282.59	-282.59	02/09/2021	CRM	PD	CREDIT/RETURN
INVOICE:116-25324-01		CHECKDATE:02/10/2021									
74388	2105924	02/09/2021	67598	2102021	23994	285.32	285.32	02/09/2021	INV	PD	Irving/Santa
INVOICE:116-25324-02		CHECKDATE:02/10/2021									
74616	2106185	02/12/2021	67817	2122021	24050	144.56	144.56	02/12/2021	INV	PD	Irving/Wall P
INVOICE:116-25520-01		CHECKDATE:02/12/2021									
74618	2106271	02/12/2021	67819	2122021	24050	166.26	166.26	02/12/2021	INV	PD	Irving/Wall P
INVOICE:116-25520-02		CHECKDATE:02/12/2021									
74617	2106186	02/12/2021	67818	2122021	24050	106.09	106.09	02/12/2021	INV	PD	SMS/Can Light
INVOICE:116-25637-01		CHECKDATE:02/12/2021									
74619	2106269	02/12/2021	67820	2122021	24050	83.13	83.13	02/12/2021	INV	PD	Irving/Wall P
INVOICE:116-25682-01		CHECKDATE:02/12/2021									
75007	2106452	02/25/2021	68183	2262021	24162	44.36	44.36	02/25/2021	INV	PD	Truck # 673/M
INVOICE:116-25904-01		CHECKDATE:02/26/2021									
74390	2106335	02/09/2021	67600	2102021	23994	29.04	29.04	02/09/2021	INV	PD	SMS/Stair Lig
INVOICE:116-25914-01		CHECKDATE:02/10/2021									
74389	2106334	02/09/2021	67599	2102021	23994	76.40	76.40	02/09/2021	INV	PD	AG Barn/Light
INVOICE:116-25914-03		CHECKDATE:02/10/2021									
75010	2106555	02/25/2021	68186	2262021	24162	11.11	11.11	02/25/2021	INV	PD	SMS/Fire Barr
INVOICE:116-25962-01		CHECKDATE:02/26/2021									
75008	2106578	02/25/2021	68184	2262021	24162	220.40	220.40	02/25/2021	INV	PD	CHS/PAC/HVAC
INVOICE:116-26009-01		CHECKDATE:02/26/2021									
75009	2106556	02/25/2021	68185	2262021	24162	110.20	110.20	02/25/2021	INV	PD	CHS/PAC/A-C H
INVOICE:116-26009-02		CHECKDATE:02/26/2021									
74409	2106270	02/09/2021	67619	2102021	23994	43.47	43.47	02/09/2021	INV	PD	Irving/Can Li
INVOICE:11625735-01		CHECKDATE:02/10/2021									
74384	2105264	02/09/2021	67591	2102021	23994	282.59	282.59	02/09/2021	INV	PD	January 2021/
INVOICE:30-40525-01		CHECKDATE:02/10/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,997.56					
109076 MISTI ELLIS											
74471	11750257	02/10/2021		SACHECK	3649	150.00	150.00	02/10/2021	INV	PD	
INVOICE:Christmas Club		CHECKDATE:02/10/2021									
109274 KERRI ELLISON											
73954	2105413	02/02/2021	67180	2032021	23837	20.00	20.00	02/02/2021	INV	PD	CHS Boys Bask
INVOICE:1-29-21/KELLISON		CHECKDATE:02/03/2021									
73955	2105804	02/02/2021	67181	2032021	23837	40.00	40.00	02/02/2021	INV	PD	CHS Girls Bas
INVOICE:1-29-21A/KELLISON		CHECKDATE:02/03/2021									
74643	2106277	02/22/2021	67845	2222021	24074	20.00	20.00	02/22/2021	INV	PD	CHS Girls Bas
INVOICE:2-08-21/KELLISON		CHECKDATE:02/22/2021									
						80.00					
109243 SITERRA ELLISON											
73956	2105413	02/02/2021	67182	2032021	23838	20.00	20.00	02/02/2021	INV	PD	CHS Boys Bask
INVOICE:1-29-21/SELLISON		CHECKDATE:02/03/2021									
73957	2105804	02/02/2021	67183	2032021	23838	20.00	20.00	02/02/2021	INV	PD	CHS Girls Bas
INVOICE:1-29-21A/SELLISON		CHECKDATE:02/03/2021									
						40.00					
103146 SEIDLITZ EDUCATION, LLC											
74369	2105704	02/09/2021	67576	2102021	23995	1,755.00	1,755.00	02/09/2021	INV	PD	webinar for E
INVOICE:27025		CHECKDATE:02/10/2021									
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS											
73905	2105838	02/02/2021	67130	2032021	23839	389.35	389.35	02/02/2021	INV	PD	Monthly Monit
INVOICE:93329		CHECKDATE:02/03/2021									
73986	2106099	02/03/2021	67203	2032021	23840	1,995.96	1,995.96	02/03/2021	INV	PD	February 2021
INVOICE:93330		CHECKDATE:02/03/2021									
						2,385.31					
106771 ENTEX PEST SOLUTIONS, LLC											
73984	2105292	02/03/2021	67202	2032021	23841	689.00	689.00	02/03/2021	INV	PD	January 2021/
INVOICE:FEB21'		CHECKDATE:02/03/2021									
74793	2106039	02/23/2021	67994	2242021	2720	372.00	372.00	02/23/2021	INV	PD	Jan Pest Cont
INVOICE:JAN21'/FOOD SERV		CHECKDATE:02/24/2021									
						1,061.00					
99932 ENVIROMATIC SYSTEMS SERVICES, INC.											
74177	2105282	02/04/2021	67387	2052021	23911	420.00	420.00	02/04/2021	INV	PD	January 2021/
INVOICE:SV20160		CHECKDATE:02/05/2021									
4976 ESC, REGION 10											
74026	2105397	02/03/2021	67240	2032021	23842	100.00	100.00	02/03/2021	INV	PD	Region 10 CCM
INVOICE:171094		CHECKDATE:02/03/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110325 CLIFTON EVANS											
75068	2104079	02/26/2021	68244	2262021	24163	70.00	70.00	02/26/2021	INV PD		CHS Girls Soc
INVOICE:2-23-21/CEVANS		CHECKDATE:02/26/2021									
75070	2104080	02/26/2021	68246	2262021	24163	70.00	70.00	02/26/2021	INV PD		CHS Boys Socc
INVOICE:2-23-21A/CEVANS		CHECKDATE:02/26/2021									
						140.00					
107596 IFRIT TECHNOLOGIES LLC											
75002	2106384	02/25/2021	68178	2262021	24164	114.94	114.94	02/25/2021	INV PD		Online databa
INVOICE:2020-2021/LIC		CHECKDATE:02/26/2021									
101519 EZFUND.COM											
74212	11107044	02/05/2021		SACHECK	4141	180.00	180.00	02/05/2021	INV PD		
INVOICE:63118		CHECKDATE:02/05/2021									
13411 FASTENAL COMPANY											
74405	2106071	02/09/2021	67615	2102021	23996	266.08	266.08	02/09/2021	INV PD		February 2021
INVOICE:TXCLE170854		CHECKDATE:02/10/2021									
74406	2106071	02/09/2021	67616	2102021	23996	134.63	134.63	02/09/2021	INV PD		February 2021
INVOICE:TXCLE170859		CHECKDATE:02/10/2021									
74407	2106071	02/09/2021	67617	2102021	23996	371.89	371.89	02/09/2021	INV PD		February 2021
INVOICE:TXCLE170965		CHECKDATE:02/10/2021									
74408	2106071	02/09/2021	67618	2102021	23996	436.81	436.81	02/09/2021	INV PD		February 2021
INVOICE:TXCLE171007		CHECKDATE:02/10/2021									
						1,209.41					
110311 LIZ FELIX-CASILLAS											
74946		02/24/2021		SACHECK	4155	60.00	60.00	02/24/2021	INV PD		
INVOICE:pay/Felix		CHECKDATE:02/24/2021									
110179 FRANSISCO J. HERNANDEZ											
75071	2104054	02/26/2021	68247	2262021	24165	170.00	170.00	02/26/2021	INV PD		CHS Softball
INVOICE:2-23-21/FFERNANDEZ		CHECKDATE:02/26/2021									
96130 FIDELITY INVESTMENTS											
74916		02/25/2021	68105	February	2641	1,600.00	1,600.00	02/25/2021	INV PD		Payroll Run 1
INVOICE:74916		CHECKDATE:02/25/2021									
110313 ADDIE FINLEY											
74948		02/24/2021		SACHECK	4156	60.00	60.00	02/24/2021	INV PD		
INVOICE:pay/Finley		CHECKDATE:02/24/2021									
14508 FIRST CHOICE COFFEE SERVICE											
73788	2104882	02/01/2021	67010	2102021	23792	256.30	256.30	02/01/2021	INV PD		January 2021
INVOICE:467247		CHECKDATE:02/01/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
74170		02/04/2021	67380	2052021	23912	20.00	20.00	02/04/2021	INV	PD	WATERLOGIC CO
INVOICE:467960				CHECKDATE:02/05/2021							
74970	2105725	02/25/2021	68145	2262021	24166	149.65	149.65	02/25/2021	INV	PD	Coffee Servic
INVOICE:468708				CHECKDATE:02/26/2021							
						425.95					
108984 AVERY FLORES											
74168	2104896	02/04/2021	67377	2052021	23913	144.27	144.27	02/04/2021	INV	PD	January 2021
INVOICE:JAN 21/AFLORES				CHECKDATE:02/05/2021							
102504 FLOWERS BAKING CO OF DENTON, LLC											
74069	2105482	02/04/2021	67278	2052021	2710	69.26	69.26	02/04/2021	INV	PD	Bread
INVOICE:4045353834				CHECKDATE:02/05/2021							
74072	2105482	02/04/2021	67281	2052021	2710	91.65	91.65	02/04/2021	INV	PD	Bread
INVOICE:4045353836				CHECKDATE:02/05/2021							
74070	2105482	02/04/2021	67279	2052021	2710	78.94	78.94	02/04/2021	INV	PD	Bread
INVOICE:4045353913				CHECKDATE:02/05/2021							
74061	2105482	02/04/2021	67270	2052021	2710	483.08	483.08	02/04/2021	INV	PD	Bread
INVOICE:4045353915				CHECKDATE:02/05/2021							
74064	2105482	02/04/2021	67273	2052021	2710	151.44	151.44	02/04/2021	INV	PD	Bread
INVOICE:4045353917				CHECKDATE:02/05/2021							
74071	2105482	02/04/2021	67280	2052021	2710	40.80	40.80	02/04/2021	INV	PD	Bread
INVOICE:4045353918				CHECKDATE:02/05/2021							
74065	2105482	02/04/2021	67274	2052021	2710	90.16	90.16	02/04/2021	INV	PD	Bread
INVOICE:4045353922				CHECKDATE:02/05/2021							
74074	2105482	02/04/2021	67283	2052021	2710	59.36	59.36	02/04/2021	INV	PD	Bread
INVOICE:4045353923				CHECKDATE:02/05/2021							
74066	2105482	02/04/2021	67275	2052021	2710	80.01	80.01	02/04/2021	INV	PD	Bread
INVOICE:4045353925				CHECKDATE:02/05/2021							
74062	2105482	02/04/2021	67271	2052021	2710	99.08	99.08	02/04/2021	INV	PD	Bread
INVOICE:4045354003				CHECKDATE:02/05/2021							
74073	2105482	02/04/2021	67282	2052021	2710	65.28	65.28	02/04/2021	INV	PD	Bread
INVOICE:4045354004				CHECKDATE:02/05/2021							
74063	2105482	02/04/2021	67272	2052021	2710	61.20	61.20	02/04/2021	INV	PD	Bread
INVOICE:4045354005				CHECKDATE:02/05/2021							
74068	2105482	02/04/2021	67277	2052021	2710	122.30	122.30	02/04/2021	INV	PD	Bread
INVOICE:4045354006				CHECKDATE:02/05/2021							
74734	2106146	02/23/2021	67936	2242021	2721	263.49	263.49	02/23/2021	INV	PD	Bread
INVOICE:4045354111				CHECKDATE:02/24/2021							
74740	2106146	02/23/2021	67942	2242021	2721	79.41	79.41	02/23/2021	INV	PD	Bread
INVOICE:4045354112				CHECKDATE:02/24/2021							
74739	2106146	02/23/2021	67941	2242021	2721	75.33	75.33	02/23/2021	INV	PD	Bread
INVOICE:4045354113				CHECKDATE:02/24/2021							
74736	2106146	02/23/2021	67938	2242021	2721	203.80	203.80	02/23/2021	INV	PD	Bread
INVOICE:4045354114				CHECKDATE:02/24/2021							
74741	2106146	02/23/2021	67943	2242021	2721	65.08	65.08	02/23/2021	INV	PD	Bread
INVOICE:4045354115				CHECKDATE:02/24/2021							
74738	2106146	02/23/2021	67940	2242021	2721	40.60	40.60	02/23/2021	INV	PD	Bread
INVOICE:4045354117				CHECKDATE:02/24/2021							
74743	2106146	02/23/2021	67945	2242021	2721	32.64	32.64	02/23/2021	INV	PD	Bread
INVOICE:4045354118				CHECKDATE:02/24/2021							
74742	2106146	02/23/2021	67944	2242021	2721	50.75	50.75	02/23/2021	INV	PD	Bread
INVOICE:4045354193				CHECKDATE:02/24/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
74737	2106146	02/23/2021	67939	2242021	2721	81.60	81.60	02/23/2021	INV	PD	Bread
INVOICE:4045354196		CHECKDATE:02/24/2021									
75098	2106146	02/26/2021	68274	2262021	2730	60.90	60.90	02/26/2021	INV	PD	Bread
INVOICE:4045354198		CHECKDATE:02/26/2021									
74735	2106146	02/23/2021	67937	2242021	2721	285.40	285.40	02/23/2021	INV	PD	Bread
INVOICE:4045354199		CHECKDATE:02/24/2021									
75094	2106146	02/26/2021	68270	2262021	2730	45.08	45.08	02/26/2021	INV	PD	Bread
INVOICE:4045354299		CHECKDATE:02/26/2021									
75103	2106146	02/26/2021	68279	2262021	2730	122.00	122.00	02/26/2021	INV	PD	Bread
INVOICE:4045354300		CHECKDATE:02/26/2021									
75101	2106146	02/26/2021	68277	2262021	2730	122.00	122.00	02/26/2021	INV	PD	Bread
INVOICE:4045354301		CHECKDATE:02/26/2021									
75092	2106146	02/26/2021	68268	2262021	2730	183.50	183.50	02/26/2021	INV	PD	Bread
INVOICE:4045354302		CHECKDATE:02/26/2021									
75095	2106146	02/26/2021	68271	2262021	2730	154.54	154.54	02/26/2021	INV	PD	Bread
INVOICE:4045354303		CHECKDATE:02/26/2021									
75100	2106146	02/26/2021	68276	2262021	2730	77.42	77.42	02/26/2021	INV	PD	Bread
INVOICE:4045354308		CHECKDATE:02/26/2021									
75099	2106146	02/26/2021	68275	2262021	2730	81.40	81.40	02/26/2021	INV	PD	Bread
INVOICE:4045354378		CHECKDATE:02/26/2021									
75093	2106146	02/26/2021	68269	2262021	2730	99.08	99.08	02/26/2021	INV	PD	Bread
INVOICE:4045354381		CHECKDATE:02/26/2021									
75091	2106146	02/26/2021	68267	2262021	2730	327.35	327.35	02/26/2021	INV	PD	Bread
INVOICE:4045354382		CHECKDATE:02/26/2021									
75102	2106146	02/26/2021	68278	2262021	2730	138.32	138.32	02/26/2021	INV	PD	Bread
INVOICE:4045354383		CHECKDATE:02/26/2021									
74067	2105482	02/04/2021	67276	2052021	2710	77.52	77.52	02/04/2021	INV	PD	Bread
INVOICE:4074940797		CHECKDATE:02/05/2021									
75097	2106146	02/26/2021	68273	2262021	2730	105.78	105.78	02/26/2021	INV	PD	Bread
INVOICE:4074941087		CHECKDATE:02/26/2021									
						4,265.55					
10753 JANE FLYNN											
74351	2105307	02/09/2021	67558	2102021	23997	20.15	20.15	02/09/2021	INV	PD	Mileage - Jan
INVOICE:JAN 21/JFLYNN		CHECKDATE:02/10/2021									
105212 FOLLETT SCHOOL SOLUTIONS, INC.											
74443		02/10/2021	67647	2102021	24030	147.80	147.80	02/10/2021	INV	PD	Books and e-b
INVOICE:763713f		CHECKDATE:02/10/2021									
73805	2104449	02/01/2021	67027	2102021	23793	290.89	290.89	02/01/2021	INV	PD	Library Books
INVOICE:782876F		CHECKDATE:02/01/2021									
75214	11101006	02/26/2021		SACHECK	4177	4,792.35	4,792.35	02/26/2021	INV	PD	
INVOICE:BF-00015551		CHECKDATE:02/26/2021									
						5,231.04					
107657 FORT WORTH METRO VOLLEYBALL CHAPTER											
71262	2102284	12/11/2020	64591	2222021	24075	650.00	650.00	12/11/2020	INV	PD	CHS VBall Off
INVOICE:9-12-20 INV		CHECKDATE:02/22/2021									
109912 FORTE DFW LLC											
75198	2105462	02/26/2021	68368	2262021	2731	2,080.50	2,080.50	02/26/2021	INV	PD	Commodities

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VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3780		CHECKDATE:02/26/2021									
108311 KEITH FOX											
73787	2100411	02/01/2021	67009	2102021	23794	140.00	140.00	02/01/2021	INV PD		Security for
INVOICE:1-28-21/KFOX		CHECKDATE:02/01/2021									
74300	2100411	02/08/2021	67507	2082021	23963	120.00	120.00	02/08/2021	INV PD		Security for
INVOICE:2-04-21/KFOX		CHECKDATE:02/08/2021									
						260.00					
107865 ERIN FOXCROFT											
74046	11001223	02/03/2021		SACHECK	4134	100.00	100.00	02/03/2021	INV PD		
INVOICE:11001223		CHECKDATE:02/03/2021									
96131 FRANKLIN TEMPLETON BANK & TRUST											
74917		02/25/2021	68106	February	2642	600.00	600.00	02/25/2021	INV PD		Payroll Run 1
INVOICE:74917		CHECKDATE:02/25/2021									
110290 CONNI FREDERICK											
74780	2106411	02/23/2021	67982	2242021	2722	114.25	114.25	02/23/2021	INV PD		Student refun
INVOICE:2106411/REIMB		CHECKDATE:02/24/2021									
110310 NATHAN FROST											
74949		02/24/2021		SACHECK	4157	60.00	60.00	02/24/2021	INV PD		
INVOICE:pay/Frost		CHECKDATE:02/24/2021									
109250 TARRANT FULLER											
75217	11001274	02/26/2021		SACHECK	4178	150.00	150.00	02/26/2021	INV PD		
INVOICE:11001274		CHECKDATE:02/26/2021									
74214	2106283	02/05/2021	67420	2052021	23917	495.00	495.00	02/05/2021	INV PD		2-26-2021 JUS
INVOICE:2106283B		CHECKDATE:02/05/2021									
74215	2106283	02/05/2021	67421	2052021	23914	270.00	270.00	02/05/2021	INV PD		3-11-2021 ARL
INVOICE:2106283C		CHECKDATE:02/05/2021									
74216	2106283	02/05/2021	67422	2052021	23918	675.00	675.00	02/05/2021	INV PD		3/25-26/2021
INVOICE:2106283D		CHECKDATE:02/05/2021									
74217	2106283	02/05/2021	67423	2052021	23915	270.00	270.00	02/05/2021	INV PD		3-31-2021 JOS
INVOICE:2106283E		CHECKDATE:02/05/2021									
						1,860.00					
110312 MICHELLE GALLEGOS											
74950		02/24/2021		SACHECK	4158	60.00	60.00	02/24/2021	INV PD		
INVOICE:pay/Gallegos		CHECKDATE:02/24/2021									
12996 GANDY INK											
74630	2106344	02/12/2021	67831	2122021	24051	993.75	993.75	02/12/2021	INV PD		College accep
INVOICE:704730		CHECKDATE:02/12/2021									
96132 GENERAL AMERICAN											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
74918 INVOICE:74918		02/25/2021	68107	February	2643	50.00	50.00	02/25/2021	INV PD		Payroll Run 1
20819 BLAKE GLENN											
73774 INVOICE:JAN 21/BGLENN	2105141	02/01/2021	66996	2102021	23796	71.20	71.20	02/01/2021	INV PD		Travel -Janua
73773 INVOICE:JAN21/BGLENN	2105140	02/01/2021	66995	2102021	23795	40.00	40.00	02/01/2021	INV PD		Cell usage-Ja
						111.20					
104014 GOING PLACES ORIENT. & MOB. SERV											
74448 INVOICE:583	2105085	02/10/2021	67652	2102021	24031	1,492.00	1,492.00	02/10/2021	INV PD		JANUARY O&M C
74449 INVOICE:587	2105085	02/10/2021	67653	2102021	24031	150.00	150.00	02/10/2021	INV PD		JANUARY O&M C
						1,642.00					
107374 GONZALES FLORAL											
74213 INVOICE:017585/1	11041127	02/05/2021		SACHECK	4142	135.00	135.00	02/05/2021	INV PD		
74490 INVOICE:017834/1	11041140	02/12/2021		SACHECK	4148	15.00	15.00	02/12/2021	INV PD		
						150.00					
110059 ANNA MARIE GOODLOE											
74281 INVOICE:2-04-21/AGOODLOE	2105511	02/05/2021	67490	2052021	23919	120.00	120.00	02/05/2021	INV PD		Security for
74332 INVOICE:2-05-21/AGOODLOE	2106129	02/08/2021	67539	2082021	23964	80.00	80.00	02/08/2021	INV PD		Security for
74437 INVOICE:2-08-21/AGOODLOE	2106129	02/10/2021	67640	2102021	24032	160.00	160.00	02/10/2021	INV PD		Security for
74591 INVOICE:2-09-21/AGOODLOE	2105083	02/12/2021	67792	2122021	24052	100.00	100.00	02/12/2021	INV PD		Security for
74974 INVOICE:2-23-21/AGOODLOE	2106129	02/25/2021	68149	2262021	24167	190.00	190.00	02/25/2021	INV PD		Security for
						650.00					
16933 GRAINGER											
74611 INVOICE:9786015520	2105957	02/12/2021	67812	2122021	24053	971.39	971.39	02/12/2021	INV PD		Maint/multi-p
75003 INVOICE:9797824837	2106015	02/25/2021	68179	2262021	24168	1,203.00	1,203.00	02/25/2021	INV PD		Shop supplies
						2,174.39					
110291 LATOYA GRANT											
74862 INVOICE:refund	11102016	02/24/2021		SACHECK	4159	78.00	78.00	02/24/2021	INV PD		

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
102839 GREAT AMERICAN PLAN ADMINISTRATORS											
74931		02/25/2021	68120	February	2644	200.00	200.00	02/25/2021	INV PD		Payroll Run 1
INVOICE:74931		CHECKDATE:02/25/2021									
108941 ASHLEIGH GREEN											
74032	2105083	02/03/2021	67246	2032021	23843	200.00	200.00	02/03/2021	INV PD		Security for
INVOICE:1-29-21/AGREEN		CHECKDATE:02/03/2021									
107827 CASEY GREEN											
73958	2105413	02/02/2021	67184	2032021	23844	25.00	25.00	02/02/2021	INV PD		CHS Boys Bask
INVOICE:1-29-21/CGREEN		CHECKDATE:02/03/2021									
73959	2105804	02/02/2021	67185	2032021	23844	25.00	25.00	02/02/2021	INV PD		CHS Girls Bas
INVOICE:1-29-21A/CGREEN		CHECKDATE:02/03/2021									
75072	2106278	02/26/2021	68248	2262021	24169	25.00	25.00	02/26/2021	INV PD		CHS Boys Bask
INVOICE:2--09-21/CGREEN		CHECKDATE:02/26/2021									
74642	2106277	02/22/2021	67844	2222021	24076	25.00	25.00	02/22/2021	INV PD		CHS Girls Bas
INVOICE:2-08-21/CGREEN		CHECKDATE:02/22/2021									
						100.00					
21667 CHRISTI GREGORY											
75207	2105456	02/26/2021	68375	2262021	24170	20.00	20.00	02/26/2021	INV PD		February cell
INVOICE:FEB21/CGREGORY		CHECKDATE:02/26/2021									
73859	2104781	02/01/2021	67081	2012021	23752	20.00	20.00	02/01/2021	INV PD		January cell
INVOICE:JAN21/CGREGORY		CHECKDATE:02/01/2021									
						40.00					
106891 TIMOTHY GRIJALVA											
74352	2105302	02/09/2021	67559	2102021	23998	22.08	22.08	02/09/2021	INV PD		Mileage - Jan
INVOICE:JAN 21/TGRIJALVA		CHECKDATE:02/10/2021									
109185 GUEST COMMUNICATIONS CORPORATION											
74160	2105172	02/04/2021	67369	2052021	7233	5,738.00	5,738.00	02/04/2021	INV PD		Emergency Pre
INVOICE:21-14290D		CHECKDATE:02/05/2021									
105986 JAMES HAILEY JR.											
74393	2106352	02/09/2021	67603	2102021	23999	125.00	125.00	02/09/2021	INV PD		Basketball Ga
INVOICE:2-08-21/JHAILEY		CHECKDATE:02/10/2021									
110042 DEVIN HALL											
74313	2105054	02/08/2021	67520	2082021	23965	61.67	61.67	02/08/2021	INV PD		JANUARY MILEA
INVOICE:JAN 21/DHALL		CHECKDATE:02/08/2021									
16277 HAMPTON INN											
74814	2106445	02/23/2021	68016	2242021	24103	566.88	566.88	02/23/2021	INV PD		Lodging
INVOICE:2106445/ADV		CHECKDATE:02/24/2021									
74815	2106446	02/23/2021	68017	2242021	24102	283.44	283.44	02/23/2021	INV PD		Lodging-Coach

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
73972	11111005	02/03/2021		SACHECK	4135	52.37	52.37	02/03/2021	INV	PD	
INVOICE:326086											
73884	2102997	02/02/2021	67109	2032021	23849	110.56	110.56	02/02/2021	INV	PD	Drivers Break
INVOICE:724430											
73883	2102997	02/02/2021	67108	2032021	23849	3.59	3.59	02/02/2021	INV	PD	Drivers Break
INVOICE:860507											
73971	11111005	02/03/2021		SACHECK	4135	50.14	50.14	02/03/2021	INV	PD	
INVOICE:964587											
99854 HEINEMANN											
						216.66					
74024	2105720	02/03/2021	67238	2032021	23850	353.78	353.78	02/03/2021	INV	PD	15 copies of
INVOICE:7286189											
110284 JAMISON HEISKELL											
74196	2106278	02/04/2021	67406	2052021	23921	90.00	90.00	02/04/2021	INV	PD	CHS Boys Bask
INVOICE:1-29-21/JHEISKELL											
74197	2106277	02/04/2021	67407	2052021	23921	90.00	90.00	02/04/2021	INV	PD	CHS Girls Bas
INVOICE:1-29-21A/JHEISKELL											
						180.00					
108509 GERMAN HERNANDEZ											
73827	2105406	02/01/2021	67049	2012021	23756	360.00	360.00	02/01/2021	INV	PD	3/4-6/2021 AR
INVOICE:2105406E											
73828	2105406	02/01/2021	67051	2012021	23757	360.00	360.00	02/01/2021	INV	PD	3/11-13/21 BU
INVOICE:2105406F											
73829	2105406	02/01/2021	67052	2012021	23754	120.00	120.00	02/01/2021	INV	PD	3-22-21 CORSI
INVOICE:2105406G											
73830	2105406	02/01/2021	67053	2012021	23755	120.00	120.00	02/01/2021	INV	PD	3-29-2021 WAC
INVOICE:2105406H											
						960.00					
110319 DALEON HILL											
75073	2106278	02/26/2021	68249	2262021	24172	85.00	85.00	02/26/2021	INV	PD	CHS Boys Bask
INVOICE:2-09-21/DHILL											
108905 LENNIE HILLMAN											
73885	2104796	02/02/2021	67110	2032021	23851	30.24	30.24	02/02/2021	INV	PD	Monthly milea
INVOICE:JAN 21/LHILLMAN											
103974 RENE HIPP											
75210	2105458	02/26/2021	68378	2262021	24174	39.16	39.16	02/26/2021	INV	PD	February mile
INVOICE:FEB 21/RHIPP											
75206	2105459	02/26/2021	68374	2262021	24173	20.00	20.00	02/26/2021	INV	PD	February cell
INVOICE:FEB21/RHIPP											
73891	2104794	02/02/2021	67116	2032021	23852	51.78	51.78	02/02/2021	INV	PD	January milea
INVOICE:JAN 21/RHIPP											
73860	2104795	02/01/2021	67082	2012021	23758	20.00	20.00	02/01/2021	INV	PD	January cell

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:JAN21/RHIPPI		CHECKDATE:02/01/2021									
						130.94					
10351 HOLIDAY INN											
74966	2106294	02/25/2021	68141	2262021	24175	426.68	426.68	02/25/2021	INV PD		Lodging Regio
INVOICE:2106294/ADV		CHECKDATE:02/26/2021									
16149 HOME DEPOT CREDIT SERVICES											
74534	2105569	02/12/2021	67735	2122021	24054	39.96	39.96	02/12/2021	INV PD		Fulton/Handra
INVOICE:0011091		CHECKDATE:02/12/2021									
74535	2105583	02/12/2021	67736	2122021	24054	7.32	7.32	02/12/2021	INV PD		CHS/Breakout
INVOICE:0011095		CHECKDATE:02/12/2021									
74538	2105586	02/12/2021	67739	2122021	24054	123.85	123.85	02/12/2021	INV PD		Grounds Bldg.
INVOICE:0024699		CHECKDATE:02/12/2021									
74539	2105572	02/12/2021	67740	2122021	24054	64.85	64.85	02/12/2021	INV PD		CHS/Edging Ma
INVOICE:0024709		CHECKDATE:02/12/2021									
74540	2104698	02/12/2021	67741	2122021	24054	480.34	480.34	02/12/2021	INV PD		Plywood, lumb
INVOICE:0024731		CHECKDATE:02/12/2021									
74573	2105919	02/12/2021	67774	2122021	24054	46.75	46.75	02/12/2021	INV PD		District/Fast
INVOICE:0025625		CHECKDATE:02/12/2021									
74574	2106173	02/12/2021	67775	2122021	24054	251.17	251.17	02/12/2021	INV PD		Truck # 656/W
INVOICE:0025626		CHECKDATE:02/12/2021									
74575	2106171	02/12/2021	67776	2122021	24054	286.83	286.83	02/12/2021	INV PD		Truck # 656/W
INVOICE:0025654		CHECKDATE:02/12/2021									
74536	2105571	02/12/2021	67737	2122021	24054	290.03	290.03	02/12/2021	INV PD		Grounds/Hamme
INVOICE:0181436		CHECKDATE:02/12/2021									
74537	2105570	02/12/2021	67738	2122021	24054	221.04	221.04	02/12/2021	INV PD		CHS/Bed Borde
INVOICE:0181437		CHECKDATE:02/12/2021									
74571	2105952	02/12/2021	67772	2122021	24054	27.00	27.00	02/12/2021	INV PD		Coleman/Mulch
INVOICE:0181664		CHECKDATE:02/12/2021									
74541	2105584	02/12/2021	67742	2122021	24054	7.06	7.06	02/12/2021	INV PD		CHS/Tennis Ct
INVOICE:0252372		CHECKDATE:02/12/2021									
74565	2102549	02/12/2021	67766	2122021	24054	26.85	26.85	02/12/2021	INV PD		Nails, screws
INVOICE:1011496		CHECKDATE:02/12/2021									
74533	2105552	02/12/2021	67734	2122021	24054	144.75	144.75	02/12/2021	INV PD		Fulton/Step C
INVOICE:1024641		CHECKDATE:02/12/2021									
74566	2106172	02/12/2021	67767	2122021	24054	86.73	86.73	02/12/2021	INV PD		Truck # 656/W
INVOICE:1025507		CHECKDATE:02/12/2021									
74567	2105892	02/12/2021	67768	2122021	24054	15.46	15.46	02/12/2021	INV PD		Marti/Fence F
INVOICE:1025529		CHECKDATE:02/12/2021									
74568	2105953	02/12/2021	67769	2122021	24054	202.50	202.50	02/12/2021	INV PD		Coleman/Groun
INVOICE:1174304		CHECKDATE:02/12/2021									
74569	2104698	02/12/2021	67770	2122021	24054	210.43	210.43	02/12/2021	INV PD		Plywood, lumb
INVOICE:1261269		CHECKDATE:02/12/2021									
74570	2105893	02/12/2021	67771	2122021	24054	63.72	63.72	02/12/2021	INV PD		Maintenance/W
INVOICE:1261278		CHECKDATE:02/12/2021									
74572	2105746	02/12/2021	67773	2122021	24054	3,760.40	3,760.40	02/12/2021	INV PD		Supplies for
INVOICE:1973681		CHECKDATE:02/12/2021									
74517	2105353	02/12/2021	67718	2122021	24054	33.92	33.92	02/12/2021	INV PD		Truck # 672/K
INVOICE:2010542		CHECKDATE:02/12/2021									
74518	2105352	02/12/2021	67719	2122021	24054	38.77	38.77	02/12/2021	INV PD		Truck # 656/W
INVOICE:2010543		CHECKDATE:02/12/2021									
74561	2102549	02/12/2021	67762	2122021	24054	52.94	52.94	02/12/2021	INV PD		Nails, screws

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INVOICE:2011455				CHECKDATE:02/12/2021							
74519	2105354	02/12/2021	67720	2122021	24054	4.58	4.58	02/12/2021	INV PD		Adams/Valve R
INVOICE:2023975A				CHECKDATE:02/12/2021							
74520	2105351	02/12/2021	67721	2122021	24054	11.34	11.34	02/12/2021	INV PD		Grounds/Sprea
INVOICE:2023977				CHECKDATE:02/12/2021							
74521	2105350	02/12/2021	67722	2122021	24054	59.95	59.95	02/12/2021	INV PD		Grounds/Chain
INVOICE:2023997				CHECKDATE:02/12/2021							
74562	2106037	02/12/2021	67763	2122021	24054	81.35	81.35	02/12/2021	INV PD		Truck # 649/H
INVOICE:2025433				CHECKDATE:02/12/2021							
74563	2105297	02/12/2021	67764	2122021	24054	44.89	44.89	02/12/2021	INV PD		January 2021/
INVOICE:2025437				CHECKDATE:02/12/2021							
74564	2105918	02/12/2021	67765	2122021	24054	77.76	77.76	02/12/2021	INV PD		Grounds Suppl
INVOICE:2025440				CHECKDATE:02/12/2021							
74560	2105917	02/12/2021	67761	2122021	24054	31.20	31.20	02/12/2021	INV PD		Maintenance W
INVOICE:3025344				CHECKDATE:02/12/2021							
74515	2105349	02/12/2021	67716	2122021	24054	125.94	125.94	02/12/2021	INV PD		Stadium/Sprea
INVOICE:3252260				CHECKDATE:02/12/2021							
74516	2105343	02/12/2021	67717	2122021	24054	77.11	77.11	02/12/2021	INV PD		Grounds/Sprea
INVOICE:3252265				CHECKDATE:02/12/2021							
74528	2105954	02/12/2021	67729	2122021	24054	28.01	28.01	02/12/2021	INV PD		Maintenance/B
INVOICE:4010893				CHECKDATE:02/12/2021							
74511	2105324	02/12/2021	67712	2122021	24054	300.91	300.91	02/12/2021	INV PD		Truck #637/Fo
INVOICE:4023863				CHECKDATE:02/12/2021							
74512	2105341	02/12/2021	67713	2122021	24054	7.28	7.28	02/12/2021	INV PD		Maintenance/A
INVOICE:4023866				CHECKDATE:02/12/2021							
74530	2105585	02/12/2021	67731	2122021	24054	21.30	21.30	02/12/2021	INV PD		Truck # 672/A
INVOICE:4024471				CHECKDATE:02/12/2021							
74531	2105527	02/12/2021	67732	2122021	24054	194.85	194.85	02/12/2021	INV PD		Maintenance F
INVOICE:4024499				CHECKDATE:02/12/2021							
74554	2105889	02/12/2021	67755	2122021	24054	115.43	115.43	02/12/2021	INV PD		Truck # 672/F
INVOICE:4025216				CHECKDATE:02/12/2021							
74555	2105888	02/12/2021	67756	2122021	24054	10.62	10.62	02/12/2021	INV PD		Van # 664/Wad
INVOICE:4025217				CHECKDATE:02/12/2021							
74556	2105887	02/12/2021	67757	2122021	24054	125.13	125.13	02/12/2021	INV PD		Truck # 656/W
INVOICE:4025219				CHECKDATE:02/12/2021							
74557	2105916	02/12/2021	67758	2122021	24054	64.30	64.30	02/12/2021	INV PD		WMS/Mechanica
INVOICE:4025233				CHECKDATE:02/12/2021							
74513	2105340	02/12/2021	67714	2122021	24054	223.93	223.93	02/12/2021	INV PD		Truck # 621/T
INVOICE:4252254				CHECKDATE:02/12/2021							
74532	2105297	02/12/2021	67733	2122021	24054	63.96	63.96	02/12/2021	INV PD		January 2021/
INVOICE:4252353				CHECKDATE:02/12/2021							
74558	2105891	02/12/2021	67759	2122021	24054	4.82	4.82	02/12/2021	INV PD		Truck # 656/D
INVOICE:4252438				CHECKDATE:02/12/2021							
74559	2105868	02/12/2021	67760	2122021	24054	16.99	16.99	02/12/2021	INV PD		Administratio
INVOICE:4261201				CHECKDATE:02/12/2021							
74514	2105342	02/12/2021	67715	2122021	24054	41.61	41.61	02/12/2021	INV PD		Stadium/Front
INVOICE:4512089				CHECKDATE:02/12/2021							
74586	2106175	02/12/2021	67787	2122021	24054	30.99	30.99	02/12/2021	INV PD		Truck # 672/F
INVOICE:5020037				CHECKDATE:02/12/2021							
74508	2105323	02/12/2021	67709	2122021	24054	43.89	43.89	02/12/2021	INV PD		Truck #675/F1
INVOICE:5023784				CHECKDATE:02/12/2021							
74509	2105322	02/12/2021	67710	2122021	24054	46.99	46.99	02/12/2021	INV PD		WMS/Rm.# 150/
INVOICE:5023785				CHECKDATE:02/12/2021							
74524	2105528	02/12/2021	67725	2122021	24054	39.23	39.23	02/12/2021	INV PD		CHS/Tennis Ct
INVOICE:5024446				CHECKDATE:02/12/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
74525	2105553	02/12/2021	67726	2122021	24054	134.83	134.83	02/12/2021	INV	PD	Truck # 656/W
INVOICE:5024447				CHECKDATE:02/12/2021							
74587	2106176	02/12/2021	67788	2122021	24054	68.00	68.00	02/12/2021	INV	PD	CHS/Garden To
INVOICE:5164634				CHECKDATE:02/12/2021							
74510	2105321	02/12/2021	67711	2122021	24054	41.76	41.76	02/12/2021	INV	PD	CHS/Door Jams
INVOICE:5260939				CHECKDATE:02/12/2021							
74526	2105554	02/12/2021	67727	2122021	24054	32.01	32.01	02/12/2021	INV	PD	Irving/Irriga
INVOICE:5261056				CHECKDATE:02/12/2021							
74527	2106072	02/12/2021	67728	2122021	24054	72.69	72.69	02/12/2021	INV	PD	Grounds Dept.
INVOICE:5521146				CHECKDATE:02/12/2021							
74523	2105551	02/12/2021	67724	2122021	24054	98.70	98.70	02/12/2021	INV	PD	CHS/Exterior
INVOICE:6024324				CHECKDATE:02/12/2021							
74580	2105494	02/12/2021	67781	2122021	24054	442.86	442.86	02/12/2021	INV	PD	JA-wood glue,
INVOICE:6025883				CHECKDATE:02/12/2021							
74581	2106170	02/12/2021	67782	2122021	24054	281.42	281.42	02/12/2021	INV	PD	Cooke/Floorin
INVOICE:6025890				CHECKDATE:02/12/2021							
74582	2106169	02/12/2021	67783	2122021	24054	9.68	9.68	02/12/2021	INV	PD	Van # 664/Wad
INVOICE:6025893				CHECKDATE:02/12/2021							
74584	2102549	02/12/2021	67785	2122021	24054	127.80	127.80	02/12/2021	INV	PD	Nails, screws
INVOICE:6025936				CHECKDATE:02/12/2021							
74585	2104698	02/12/2021	67786	2122021	24054	-16.04	-16.04	02/12/2021	CRM	PD	CREDIT/TAX CH
INVOICE:6252503				CHECKDATE:02/12/2021							
74522	2105355	02/12/2021	67723	2122021	24054	13.75	13.75	02/12/2021	INV	PD	Truck # 672/F
INVOICE:7024274				CHECKDATE:02/12/2021							
74550	2105886	02/12/2021	67751	2122021	24054	250.26	250.26	02/12/2021	INV	PD	Truck # 656/W
INVOICE:7024956				CHECKDATE:02/12/2021							
74551	2105911	02/12/2021	67752	2122021	24054	12.77	12.77	02/12/2021	INV	PD	Truck #659/Bi
INVOICE:7024969				CHECKDATE:02/12/2021							
74552	2105884	02/12/2021	67753	2122021	24054	154.23	154.23	02/12/2021	INV	PD	Truck # 672/T
INVOICE:7024972				CHECKDATE:02/12/2021							
74576	2106183	02/12/2021	67777	2122021	24054	125.07	125.07	02/12/2021	INV	PD	Truck # 656/T
INVOICE:7025804				CHECKDATE:02/12/2021							
74577	2105829	02/12/2021	67778	2122021	24054	291.88	291.88	02/12/2021	INV	PD	Cordless dril
INVOICE:7025823				CHECKDATE:02/12/2021							
74578	2105955	02/12/2021	67779	2122021	24054	14.52	14.52	02/12/2021	INV	PD	Maintenance/R
INVOICE:7252485				CHECKDATE:02/12/2021							
74553	2105881	02/12/2021	67754	2122021	24054	36.71	36.71	02/12/2021	INV	PD	Truck # 656/T
INVOICE:7261173				CHECKDATE:02/12/2021							
74579	2105956	02/12/2021	67780	2122021	24054	348.48	348.48	02/12/2021	INV	PD	Maintenance/R
INVOICE:7973762				CHECKDATE:02/12/2021							
74543	2105912	02/12/2021	67744	2122021	24054	73.66	73.66	02/12/2021	INV	PD	Truck Tools/#
INVOICE:8024829				CHECKDATE:02/12/2021							
74544	2105883	02/12/2021	67745	2122021	24054	17.43	17.43	02/12/2021	INV	PD	Truck # 656/T
INVOICE:8024830				CHECKDATE:02/12/2021							
74545	2105890	02/12/2021	67746	2122021	24054	69.44	69.44	02/12/2021	INV	PD	District/Fast
INVOICE:8024838				CHECKDATE:02/12/2021							
74546	2105885	02/12/2021	67747	2122021	24054	57.69	57.69	02/12/2021	INV	PD	Truck # 637/T
INVOICE:8024839				CHECKDATE:02/12/2021							
74547	2105914	02/12/2021	67748	2122021	24054	24.23	24.23	02/12/2021	INV	PD	Plumbing Shop
INVOICE:8024902				CHECKDATE:02/12/2021							
74548	2105882	02/12/2021	67749	2122021	24054	298.00	298.00	02/12/2021	INV	PD	Truck # 656/T
INVOICE:8024903				CHECKDATE:02/12/2021							
74549	2105913	02/12/2021	67750	2122021	24054	50.79	50.79	02/12/2021	INV	PD	WMS/Repair Ch
INVOICE:8261137				CHECKDATE:02/12/2021							
74542	2105915	02/12/2021	67743	2122021	24054	41.65	41.65	02/12/2021	INV	PD	Van # 664/Stu

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:9261111		CHECKDATE:02/12/2021									
104444 MICHAEL HOOTS						11,551.30					
74824	2106493	02/23/2021	68026	2242021	24104	490.00	490.00	02/23/2021	INV PD	3-23-21	BURLE
INVOICE:2106493A		CHECKDATE:02/24/2021									
74825	2106493	02/23/2021	68027	2242021	24105	490.00	490.00	02/23/2021	INV PD	3-30-21	CLEBU
INVOICE:2106493B		CHECKDATE:02/24/2021									
108203 SHELLY HOPPS						980.00					
74015	2104468	02/03/2021	67229	2032021	23853	14.67	14.67	02/03/2021	INV PD		DECEMBER MILE
INVOICE:DEC 20/SHOPPS		CHECKDATE:02/03/2021									
74016	2105045	02/03/2021	67230	2032021	23853	17.86	17.86	02/03/2021	INV PD		JANUARY MILEA
INVOICE:JAN 21/SHOPPS		CHECKDATE:02/03/2021									
19536 HORACE MANN LIFE INS. CO.						32.53					
74907		02/25/2021	68096	February	2645	3,663.23	3,663.23	02/25/2021	INV PD		Payroll Run 1
INVOICE:74907		CHECKDATE:02/25/2021									
22216 HOSA, TA											
74045	11001238	02/03/2021		SACHECK	3641	175.00	175.00	02/03/2021	INV PD		
INVOICE:61246		CHECKDATE:02/03/2021									
99893 INDUSTRIAL ALLIANCE PACIFIC											
74928		02/25/2021	68117	February	2646	285.00	285.00	02/25/2021	INV PD		Payroll Run 1
INVOICE:74928		CHECKDATE:02/25/2021									
97914 BRAMDAK, INC. - INTERQUEST DETECTION CANINES											
74360	2105640	02/09/2021	67567	2102021	24001	500.00	500.00	02/09/2021	INV PD		Drug Dog Serv
INVOICE:114109		CHECKDATE:02/10/2021									
109983 INVESCO INVESTMENT SERVICE, INC											
74939		02/25/2021	68128	February	2647	250.00	250.00	02/25/2021	INV PD		Payroll Run 1
INVOICE:74939		CHECKDATE:02/25/2021									
109169 IREF BIG BALLS UP											
75032	2104058	02/25/2021	68208	2262021	24178	1,320.00	1,320.00	02/25/2021	INV PD		SMS Boys Bask
INVOICE:1780		CHECKDATE:02/26/2021									
75031	2104059	02/25/2021	68207	2262021	24177	660.00	660.00	02/25/2021	INV PD		WMS Boys Bask
INVOICE:1781		CHECKDATE:02/26/2021									
75033	2104078	02/25/2021	68209	2262021	24176	660.00	660.00	02/25/2021	INV PD		SMS Girls Bas
INVOICE:1782		CHECKDATE:02/26/2021									
75035	2104077	02/25/2021	68211	2262021	24179	1,320.00	1,320.00	02/25/2021	INV PD		WMS Girls Bas
INVOICE:1783		CHECKDATE:02/26/2021									

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						3,960.00					
7350 J.W. PEPPER & SON, INC.											
74841	2103507	02/23/2021	68043	2242021	24106	56.00	56.00	02/23/2021	INV PD		Music for Ban
INVOICE:363160401		CHECKDATE:02/24/2021									
101265 CHRIS JACKSON											
74297	2104791	02/05/2021	67504	2052021	23922	9.70	9.70	02/05/2021	INV PD		January Milea
INVOICE:JAN 21/CJACKSON		CHECKDATE:02/05/2021									
101687 JASONS DELI											
74344	2106347	02/08/2021	67551	2082021	23978	203.98	203.98	02/08/2021	INV PD		board meeting
INVOICE:2106347		CHECKDATE:02/08/2021									
22589 JOHNSON COUNTY TREASURER											
74451	2105113	02/10/2021	67655	2102021	24033	14,042.00	14,042.00	02/10/2021	INV PD		Truancy Progr
INVOICE:1443		CHECKDATE:02/10/2021									
20211 LANDY JOHNSON											
74314	2104456	02/08/2021	67521	2082021	23966	15.39	15.39	02/08/2021	INV PD		DECEMBER MILE
INVOICE:JAN 21/LYJOHNSON		CHECKDATE:02/08/2021									
101105 LORI JOHNSON											
75208	2105445	02/26/2021	68376	2262021	24180	20.00	20.00	02/26/2021	INV PD		February cell
INVOICE:FEB21/LrJOHNSON		CHECKDATE:02/26/2021									
74222	2104789	02/05/2021	67429	2052021	23923	10.08	10.08	02/05/2021	INV PD		January milea
INVOICE:JAN 21/LrJOHNSON		CHECKDATE:02/05/2021									
73861	2104790	02/01/2021	67083	2012021	23759	20.00	20.00	02/01/2021	INV PD		January cell
INVOICE:JAN21/LJOHNSON		CHECKDATE:02/01/2021									
						50.08					
22583 JASON JONES											
73869	2104783	02/01/2021	67091	2012021	23760	40.00	40.00	02/01/2021	INV PD		Monthly cell
INVOICE:JAN21/JJONES		CHECKDATE:02/01/2021									
104995 JOSHUA HIGH SCHOOL											
74282	2106280	02/05/2021	67491	2052021	23924	325.00	325.00	02/05/2021	INV PD		Entry fee for
INVOICE:2106280/ENTRY		CHECKDATE:02/05/2021									
102740 JOSHUA ISD											
75043	2106603	02/25/2021	68219	2262021	24181	200.00	200.00	02/25/2021	INV PD		Boys Soccer T
INVOICE:2106603/ENTRY		CHECKDATE:02/26/2021									
9553 JOSTENS, INC.											
74873	11001005	02/24/2021		SACHECK	4160	27.86	27.86	02/24/2021	INV PD		

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74057	2105590	02/04/2021	67266	2052021	2711	182.36	182.36	02/04/2021	INV	PD	Ice Cream
INVOICE:10509174		CHECKDATE:02/05/2021									
74786	2105590	02/23/2021	67987	2242021	2724	136.01	136.01	02/23/2021	INV	PD	Ice Cream
INVOICE:10509234		CHECKDATE:02/24/2021									
74791	2103841	02/23/2021	67992	2242021	2724	272.61	272.61	02/23/2021	INV	PD	Ice Cream
INVOICE:10509235		CHECKDATE:02/24/2021									
74790	2103841	02/23/2021	67991	2242021	2724	68.01	68.01	02/23/2021	INV	PD	Ice Cream
INVOICE:10509236		CHECKDATE:02/24/2021									
74792	2103841	02/23/2021	67993	2242021	2724	165.29	165.29	02/23/2021	INV	PD	Ice Cream
INVOICE:10509237		CHECKDATE:02/24/2021									
74789	2103841	02/23/2021	67990	2242021	2724	170.02	170.02	02/23/2021	INV	PD	Ice Cream
INVOICE:10509238		CHECKDATE:02/24/2021									
						3,509.48					
107382 CARRIE KOURI											
74022	2103330	02/03/2021	67236	2032021	23854	657.25	657.25	02/03/2021	INV	PD	ADAPTIVE SWIN
INVOICE:265098		CHECKDATE:02/03/2021									
2223 KROGER TEXAS LP											
74349	2100242	02/09/2021	67556	2102021	24002	4.94	4.94	02/09/2021	INV	PD	board meeting
INVOICE:068580		CHECKDATE:02/10/2021									
74319	2105594	02/08/2021	67526	2082021	23968	11.99	11.99	02/08/2021	INV	PD	Spelling Bee
INVOICE:075201		CHECKDATE:02/08/2021									
74320	2102414	02/08/2021	67527	2082021	23968	540.14	540.14	02/08/2021	INV	PD	Supplies for
INVOICE:342627		CHECKDATE:02/08/2021									
						557.07					
7006 LA FIESTA											
74864	11001271	02/24/2021		SACHECK	4162	408.00	408.00	02/24/2021	INV	PD	
INVOICE:banquet		CHECKDATE:02/24/2021									
98769 LA QUINTA INN											
75203	2106205	02/26/2021	68371	2262021	24183	82.88	82.88	02/26/2021	INV	PD	Student hotel
INVOICE:2106205/ADV		CHECKDATE:02/26/2021									
96513 LABATT FOOD SERVICE											
74145	2105480	02/04/2021	67354	2052021	2712	3,201.62	3,201.62	02/04/2021	INV	PD	Food and non
INVOICE:01245072		CHECKDATE:02/05/2021									
74148	2105480	02/04/2021	67357	2052021	2712	1,729.61	1,729.61	02/04/2021	INV	PD	Food and non
INVOICE:01278163		CHECKDATE:02/05/2021									
74140	2104966	02/04/2021	67349	2052021	2712	89.68	89.68	02/04/2021	INV	PD	Smart Snacks
INVOICE:01278164		CHECKDATE:02/05/2021									
74153	2105480	02/04/2021	67362	2052021	2712	1,158.01	1,158.01	02/04/2021	INV	PD	Food and non
INVOICE:01278165		CHECKDATE:02/05/2021									
74146	2105480	02/04/2021	67355	2052021	2712	2,135.64	2,135.64	02/04/2021	INV	PD	Food and non
INVOICE:01278166		CHECKDATE:02/05/2021									
74139	2104966	02/04/2021	67348	2052021	2712	293.42	293.42	02/04/2021	INV	PD	Smart Snacks
INVOICE:01278167		CHECKDATE:02/05/2021									
74144	2105480	02/04/2021	67353	2052021	2712	2,875.01	2,875.01	02/04/2021	INV	PD	Food and non
INVOICE:01278239		CHECKDATE:02/05/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
74138	2104966	02/04/2021	67347	2052021	2712	1,413.81	1,413.81	02/04/2021	INV	PD	Smart Snacks
INVOICE:01278240				CHECKDATE:02/05/2021							
74152	2105480	02/04/2021	67361	2052021	2712	706.99	706.99	02/04/2021	INV	PD	Food and non
INVOICE:01278241				CHECKDATE:02/05/2021							
74143	2104966	02/04/2021	67352	2052021	2712	154.36	154.36	02/04/2021	INV	PD	Smart Snacks
INVOICE:01278242				CHECKDATE:02/05/2021							
74150	2105480	02/04/2021	67359	2052021	2712	1,363.15	1,363.15	02/04/2021	INV	PD	Food and non
INVOICE:01278243				CHECKDATE:02/05/2021							
74141	2104966	02/04/2021	67350	2052021	2712	52.89	52.89	02/04/2021	INV	PD	Smart Snacks
INVOICE:01278244				CHECKDATE:02/05/2021							
74154	2105480	02/04/2021	67363	2052021	2712	1,168.88	1,168.88	02/04/2021	INV	PD	Food and non
INVOICE:01278245				CHECKDATE:02/05/2021							
74151	2105480	02/04/2021	67360	2052021	2712	1,078.14	1,078.14	02/04/2021	INV	PD	Food and non
INVOICE:01278246				CHECKDATE:02/05/2021							
74142	2104966	02/04/2021	67351	2052021	2712	70.00	70.00	02/04/2021	INV	PD	Smart Snacks
INVOICE:01278247				CHECKDATE:02/05/2021							
74155	2105480	02/04/2021	67364	2052021	2712	1,057.91	1,057.91	02/04/2021	INV	PD	Food and non
INVOICE:01278248				CHECKDATE:02/05/2021							
74760	2106141	02/23/2021	67962	2242021	2725	2,480.09	2,480.09	02/23/2021	INV	PD	Food and non
INVOICE:01314585				CHECKDATE:02/24/2021							
74765	2106141	02/23/2021	67967	2242021	2725	1,057.59	1,057.59	02/23/2021	INV	PD	Food and non
INVOICE:02036837				CHECKDATE:02/24/2021							
74754	2106142	02/23/2021	67956	2242021	2725	100.00	100.00	02/23/2021	INV	PD	Smart Snacks
INVOICE:02036838				CHECKDATE:02/24/2021							
74766	2106141	02/23/2021	67968	2242021	2725	1,504.52	1,504.52	02/23/2021	INV	PD	Food and non
INVOICE:02036839				CHECKDATE:02/24/2021							
74767	2106141	02/23/2021	67969	2242021	2725	125.00	125.00	02/23/2021	INV	PD	Food and non
INVOICE:02036840				CHECKDATE:02/24/2021							
74755	2106142	02/23/2021	67957	2242021	2725	153.19	153.19	02/23/2021	INV	PD	Smart Snacks
INVOICE:02036841				CHECKDATE:02/24/2021							
74774	2106141	02/23/2021	67976	2242021	2725	1,426.98	1,426.98	02/23/2021	INV	PD	Food and non
INVOICE:02036842				CHECKDATE:02/24/2021							
74775	2106141	02/23/2021	67977	2242021	2725	100.00	100.00	02/23/2021	INV	PD	Food and non
INVOICE:02036843				CHECKDATE:02/24/2021							
74763	2106141	02/23/2021	67965	2242021	2725	1,863.95	1,863.95	02/23/2021	INV	PD	Food and non
INVOICE:02036844				CHECKDATE:02/24/2021							
74764	2106141	02/23/2021	67966	2242021	2725	50.00	50.00	02/23/2021	INV	PD	Food and non
INVOICE:02036845				CHECKDATE:02/24/2021							
74753	2106142	02/23/2021	67955	2242021	2725	863.05	863.05	02/23/2021	INV	PD	Smart Snacks
INVOICE:02036846				CHECKDATE:02/24/2021							
74761	2106141	02/23/2021	67963	2242021	2725	4,163.88	4,163.88	02/23/2021	INV	PD	Food and non
INVOICE:02036920				CHECKDATE:02/24/2021							
74762	2106141	02/23/2021	67964	2242021	2725	100.00	100.00	02/23/2021	INV	PD	Food and non
INVOICE:02036921				CHECKDATE:02/24/2021							
74773	2106141	02/23/2021	67975	2242021	2725	1,692.51	1,692.51	02/23/2021	INV	PD	Food and non
INVOICE:02036922				CHECKDATE:02/24/2021							
74772	2106141	02/23/2021	67974	2242021	2725	50.00	50.00	02/23/2021	INV	PD	Food and non
INVOICE:02036923				CHECKDATE:02/24/2021							
74758	2106142	02/23/2021	67960	2242021	2725	263.65	263.65	02/23/2021	INV	PD	Smart Snacks
INVOICE:02036924				CHECKDATE:02/24/2021							
74768	2106141	02/23/2021	67970	2242021	2725	1,314.86	1,314.86	02/23/2021	INV	PD	Food and non
INVOICE:02036925				CHECKDATE:02/24/2021							
74769	2106141	02/23/2021	67971	2242021	2725	100.00	100.00	02/23/2021	INV	PD	Food and non
INVOICE:02036926				CHECKDATE:02/24/2021							
74756	2106142	02/23/2021	67958	2242021	2725	148.20	148.20	02/23/2021	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
INVOICE:02036927				CHECKDATE:02/24/2021							
74777	2106141	02/23/2021	67979	2242021	2725	150.00	150.00	02/23/2021	INV PD		Food and non
INVOICE:02036928				CHECKDATE:02/24/2021							
74776	2106141	02/23/2021	67978	2242021	2725	1,472.42	1,472.42	02/23/2021	INV PD		Food and non
INVOICE:02036929				CHECKDATE:02/24/2021							
74759	2106142	02/23/2021	67961	2242021	2725	124.13	124.13	02/23/2021	INV PD		Smart Snacks
INVOICE:02036930				CHECKDATE:02/24/2021							
74770	2106141	02/23/2021	67972	2242021	2725	1,646.73	1,646.73	02/23/2021	INV PD		Food and non
INVOICE:02036931				CHECKDATE:02/24/2021							
74771	2106141	02/23/2021	67973	2242021	2725	125.00	125.00	02/23/2021	INV PD		Food and non
INVOICE:02036932				CHECKDATE:02/24/2021							
74757	2106142	02/23/2021	67959	2242021	2725	167.10	167.10	02/23/2021	INV PD		Smart Snacks
INVOICE:02036933				CHECKDATE:02/24/2021							
74778	2106141	02/23/2021	67980	2242021	2725	1,042.69	1,042.69	02/23/2021	INV PD		Food and non
INVOICE:02036934				CHECKDATE:02/24/2021							
74779	2106141	02/23/2021	67981	2242021	2725	100.00	100.00	02/23/2021	INV PD		Food and non
INVOICE:02036935				CHECKDATE:02/24/2021							
75163	2106142	02/26/2021	68339	2262021	2733	581.77	581.77	02/26/2021	INV PD		Smart Snacks
INVOICE:02074229				CHECKDATE:02/26/2021							
75171	2106141	02/26/2021	68347	2262021	2733	2,397.81	2,397.81	02/26/2021	INV PD		Food and non
INVOICE:02074230				CHECKDATE:02/26/2021							
75183	2106141	02/26/2021	68359	2262021	2733	124.74	124.74	02/26/2021	INV PD		Food and non
INVOICE:02074231				CHECKDATE:02/26/2021							
75177	2106141	02/26/2021	68353	2262021	2733	59.41	59.41	02/26/2021	INV PD		Food and non
INVOICE:02074232				CHECKDATE:02/26/2021							
75176	2106141	02/26/2021	68352	2262021	2733	1,359.20	1,359.20	02/26/2021	INV PD		Food and non
INVOICE:02106109				CHECKDATE:02/26/2021							
75178	2106141	02/26/2021	68354	2262021	2733	1,437.25	1,437.25	02/26/2021	INV PD		Food and non
INVOICE:02106110				CHECKDATE:02/26/2021							
75167	2106142	02/26/2021	68343	2262021	2733	89.68	89.68	02/26/2021	INV PD		Smart Snacks
INVOICE:02106111				CHECKDATE:02/26/2021							
75182	2106141	02/26/2021	68358	2262021	2733	1,491.05	1,491.05	02/26/2021	INV PD		Food and non
INVOICE:02106112				CHECKDATE:02/26/2021							
75184	2106141	02/26/2021	68360	2262021	2733	377.46	377.46	02/26/2021	INV PD		Food and non
INVOICE:02106113				CHECKDATE:02/26/2021							
75175	2106141	02/26/2021	68351	2262021	2733	3,345.07	3,345.07	02/26/2021	INV PD		Food and non
INVOICE:02106114				CHECKDATE:02/26/2021							
75166	2106142	02/26/2021	68342	2262021	2733	684.11	684.11	02/26/2021	INV PD		Smart Snacks
INVOICE:02106115				CHECKDATE:02/26/2021							
75164	2106142	02/26/2021	68340	2262021	2733	656.50	656.50	02/26/2021	INV PD		Smart Snacks
INVOICE:02106163				CHECKDATE:02/26/2021							
75174	2106141	02/26/2021	68350	2262021	2733	3,175.89	3,175.89	02/26/2021	INV PD		Food and non
INVOICE:02106164				CHECKDATE:02/26/2021							
75172	2106141	02/26/2021	68348	2262021	2733	108.40	108.40	02/26/2021	INV PD		Food and non
INVOICE:02106165				CHECKDATE:02/26/2021							
75173	2106141	02/26/2021	68349	2262021	2733	2,267.97	2,267.97	02/26/2021	INV PD		Food and non
INVOICE:02106166				CHECKDATE:02/26/2021							
75181	2106141	02/26/2021	68357	2262021	2733	1,962.10	1,962.10	02/26/2021	INV PD		Food and non
INVOICE:02106167				CHECKDATE:02/26/2021							
75169	2106142	02/26/2021	68345	2262021	2733	416.00	416.00	02/26/2021	INV PD		Smart Snacks
INVOICE:02106168				CHECKDATE:02/26/2021							
75179	2106141	02/26/2021	68355	2262021	2733	1,310.18	1,310.18	02/26/2021	INV PD		Food and non
INVOICE:02106169				CHECKDATE:02/26/2021							
75168	2106142	02/26/2021	68344	2262021	2733	62.38	62.38	02/26/2021	INV PD		Smart Snacks
INVOICE:02106170				CHECKDATE:02/26/2021							

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75185	2106141	02/26/2021	68361	2262021	2733	1,064.94	1,064.94	02/26/2021	INV	PD	Food and non
INVOICE:02106171		CHECKDATE:02/26/2021									
75180	2106141	02/26/2021	68356	2262021	2733	1,355.27	1,355.27	02/26/2021	INV	PD	Food and non
INVOICE:02106172		CHECKDATE:02/26/2021									
75186	2106141	02/26/2021	68362	2262021	2733	1,201.64	1,201.64	02/26/2021	INV	PD	Food and non
INVOICE:02106173		CHECKDATE:02/26/2021									
75170	2106142	02/26/2021	68346	2262021	2733	70.00	70.00	02/26/2021	INV	PD	Smart Snacks
INVOICE:02106174		CHECKDATE:02/26/2021									
74147	2105480	02/04/2021	67356	2052021	2712	1,749.44	1,749.44	02/04/2021	INV	PD	Food and non
INVOICE:1278162		CHECKDATE:02/05/2021									
75189	2106141	02/26/2021	68365	2262021	2733	-29.18	-29.18	02/26/2021	CRM	PD	CREDIT/RETURN
INVOICE:CM12065787		CHECKDATE:02/26/2021									
75187	2106141	02/26/2021	68363	2262021	2733	-30.41	-30.41	02/26/2021	CRM	PD	CREDIT/RETURN
INVOICE:CM12098054		CHECKDATE:02/26/2021									
75188	2106141	02/26/2021	68364	2262021	2733	-15.21	-15.21	02/26/2021	CRM	PD	CREDIT/RETURN
INVOICE:CM12098128		CHECKDATE:02/26/2021									
75190	2106141	02/26/2021	68366	2262021	2733	-6.41	-6.41	02/26/2021	CRM	PD	CREDIT/RETURN
INVOICE:CM12165401		CHECKDATE:02/26/2021									
75191	2106141	02/26/2021	68367	2262021	2733	-273.09	-273.09	02/26/2021	CRM	PD	CREDIT/RETURN
INVOICE:CM12165402		CHECKDATE:02/26/2021									
						67,928.62					
2145 LAKESHORE LEARNING MATERIALS											
74371	2105656	02/09/2021	67578	2102021	24003	47.49	47.49	02/09/2021	INV	PD	photo library
INVOICE:3181490121		CHECKDATE:02/10/2021									
108854 LANDMARK EQUIPMENT											
74836	2106503	02/23/2021	68038	2242021	24108	58.50	58.50	02/23/2021	INV	PD	Grounds/Fuel
INVOICE:C169116		CHECKDATE:02/24/2021									
108873 ROSALIND LAWRENCE											
74421	2106382	02/09/2021	67632	2102021	24004	500.00	500.00	02/09/2021	INV	PD	Gate Money/Ho
INVOICE:2106382/GATE		CHECKDATE:02/10/2021									
103342 LEAD4WARD, LLC											
75037	2106654	02/25/2021	68213	2262021	24184	2,000.00	2,000.00	02/25/2021	INV	PD	Renewal
INVOICE:A21C8261594		CHECKDATE:02/26/2021									
104706 LEASOR CRASS, P.C.											
74588	2105121	02/12/2021	67789	2122021	24055	22,777.63	22,777.63	02/12/2021	INV	PD	Legal Fees- J
INVOICE:17337		CHECKDATE:02/12/2021									
74589	2106412	02/12/2021	67790	2122021	24055	4,478.84	4,478.84	02/12/2021	INV	PD	Additional PO
INVOICE:17339		CHECKDATE:02/12/2021									
						27,256.47					
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
74919		02/25/2021	68108	February	2648	13,717.00	13,717.00	02/25/2021	INV	PD	Payroll Run 1
INVOICE:74919		CHECKDATE:02/25/2021									

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109914 LINCOLN INVESTMENT PLANNING											
74938		02/25/2021	68127	February	2649	900.00	900.00	02/25/2021	INV PD		Payroll Run 1
INVOICE:74938		CHECKDATE:02/25/2021									
109198 NOAH LINNABARY											
75074	2104080	02/26/2021	68250	2262021	24185	60.00	60.00	02/26/2021	INV PD		CHS Boys Socc
INVOICE:2-09-21/NLINNABARY		CHECKDATE:02/26/2021									
75075	2104079	02/26/2021	68251	2262021	24185	60.00	60.00	02/26/2021	INV PD		CHS Girls Soc
INVOICE:2-09-21A/NLINNABARY		CHECKDATE:02/26/2021									
						120.00					
105790 LONE STAR MOWER REPAIR											
74382	2105290	02/09/2021	67589	2102021	24005	179.54	179.54	02/09/2021	INV PD		January 2021/
INVOICE:13286		CHECKDATE:02/10/2021									
74623	2106246	02/12/2021	67824	2122021	24056	608.24	608.24	02/12/2021	INV PD		Mower/Super Z
INVOICE:13295		CHECKDATE:02/12/2021									
						787.78					
17944 LONE STAR PERCUSSION											
74870	2106136	02/24/2021	68064	2242021	24109	108.03	108.03	02/24/2021	INV PD		Sticks, cymba
INVOICE:INV-67630		CHECKDATE:02/24/2021									
98049 LOWES											
74507	2106230	02/12/2021	67708	2122021	24057	179.55	179.55	02/12/2021	INV PD		Truck # 674/S
INVOICE:01001		CHECKDATE:02/12/2021									
74491	2105559	02/12/2021	67692	2122021	24057	108.91	108.91	02/12/2021	INV PD		Truck # 673/H
INVOICE:01911		CHECKDATE:02/12/2021									
74501	2105932	02/12/2021	67702	2122021	24057	27.45	27.45	02/12/2021	INV PD		CHS/Trophy Ca
INVOICE:02316		CHECKDATE:02/12/2021									
74499	2105934	02/12/2021	67700	2122021	24057	34.81	34.81	02/12/2021	INV PD		Irving/Mold/G
INVOICE:02353		CHECKDATE:02/12/2021									
74502	2105962	02/12/2021	67703	2122021	24057	36.52	36.52	02/12/2021	INV PD		TEAM/Truck #
INVOICE:02557		CHECKDATE:02/12/2021									
74503	2105963	02/12/2021	67704	2122021	24057	28.49	28.49	02/12/2021	INV PD		TEAM/Doorbell
INVOICE:02575A		CHECKDATE:02/12/2021									
74504	2105933	02/12/2021	67705	2122021	24057	31.20	31.20	02/12/2021	INV PD		Maintenance F
INVOICE:02584		CHECKDATE:02/12/2021									
74500	2105931	02/12/2021	67701	2122021	24057	30.24	30.24	02/12/2021	INV PD		WMS/Mechanica
INVOICE:02602		CHECKDATE:02/12/2021									
74506	2105961	02/12/2021	67707	2122021	24057	19.54	19.54	02/12/2021	INV PD		CHS/Culinary/
INVOICE:02848		CHECKDATE:02/12/2021									
74497	2105535	02/12/2021	67698	2122021	24057	204.75	204.75	02/12/2021	INV PD		CHS/Cypress M
INVOICE:16070		CHECKDATE:02/12/2021									
74493	2105536	02/12/2021	67694	2122021	24057	204.75	204.75	02/12/2021	INV PD		CHS/Mulch/Her
INVOICE:16950		CHECKDATE:02/12/2021									
74492	2105539	02/12/2021	67693	2122021	24057	204.75	204.75	02/12/2021	INV PD		CHS/Mulch/Her
INVOICE:16978		CHECKDATE:02/12/2021									
74494	2105537	02/12/2021	67695	2122021	24057	204.75	204.75	02/12/2021	INV PD		CHS/Mulch/Her
INVOICE:16995		CHECKDATE:02/12/2021									
74505	2105964	02/12/2021	67706	2122021	24057	46.40	46.40	02/12/2021	INV PD		Maintenance B

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INVOICE:17713				CHECKDATE:02/12/2021							
74495	2105538	02/12/2021	67696	2122021	24057	221.64	221.64	02/12/2021	INV	PD	CHS/Mulch/Her
INVOICE:17882				CHECKDATE:02/12/2021							
74496		02/12/2021	67697	2122021	24057	-16.89	-16.89	02/12/2021	CRM	PD	CREDIT/TAX CH
INVOICE:17883				CHECKDATE:02/12/2021							
74498	2105549	02/12/2021	67699	2122021	24057	204.75	204.75	02/12/2021	INV	PD	CHS/Mulch/Her
INVOICE:17932				CHECKDATE:02/12/2021							
						1,771.61					
101167 RUDY LUNA											
74818	2106129	02/23/2021	68020	2242021	24110	180.00	180.00	02/23/2021	INV	PD	Security for
INVOICE:2--05-21/RLUNA				CHECKDATE:02/24/2021							
103987 WESLEY LYNCH											
73920	2105038	02/02/2021	67145	2032021	23855	79.31	79.31	02/02/2021	INV	PD	JANUARY MONTH
INVOICE:JAN 21/WLYNCH				CHECKDATE:02/03/2021							
110289 MAKALU VENTURES LLC											
74885	2106570	02/24/2021	68076	2242021	24111	448.00	448.00	02/24/2021	INV	PD	Drone pilot g
INVOICE:4577-418				CHECKDATE:02/24/2021							
97977 MALLORY SCREENPRINT & EMBROIDERY											
74856	11001196	02/24/2021		SACHECK	3651	1,464.00	1,464.00	02/24/2021	INV	PD	
INVOICE:21974				CHECKDATE:02/24/2021							
73842	11001187	02/01/2021		SACHECK	4133	1,492.00	1,492.00	02/01/2021	INV	PD	
INVOICE:22125				CHECKDATE:02/01/2021							
74877	11001255	02/24/2021		SACHECK	4163	819.00	819.00	02/24/2021	INV	PD	
INVOICE:22164				CHECKDATE:02/24/2021							
74432	11001221	02/10/2021		SACHECK	4146	84.00	84.00	02/10/2021	INV	PD	
INVOICE:22211				CHECKDATE:02/10/2021							
						3,859.00					
22152 MANSFIELD ISD											
74291	2105682	02/05/2021	67498	2052021	23926	200.00	200.00	02/05/2021	INV	PD	CDL Drivers t
INVOICE:9342100017				CHECKDATE:02/05/2021							
108983 JUSTIN MARCHEL											
73892	2102785	02/02/2021	67117	2032021	23856	2,000.00	2,000.00	02/02/2021	INV	PD	Professional
INVOICE:2021-#5				CHECKDATE:02/03/2021							
110324 CYLLAS MARINS											
75076	2104080	02/26/2021	68252	2262021	24186	70.00	70.00	02/26/2021	INV	PD	CHS Boys Socc
INVOICE:2-23-21/CMARINS				CHECKDATE:02/26/2021							
75077	2104079	02/26/2021	68253	2262021	24186	70.00	70.00	02/26/2021	INV	PD	CHS Girls Soc
INVOICE:2-23-21A/CMARINS				CHECKDATE:02/26/2021							
						140.00					
110286 JASON MARTINEZ											

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74301	2104079	02/08/2021	67508	2082021	23969	80.00	80.00	02/08/2021	INV	PD	CHS Girls Soc
INVOICE:2-04-21/JMARTINEZ		CHECKDATE:02/08/2021									
74302	2104080	02/08/2021	67509	2082021	23969	80.00	80.00	02/08/2021	INV	PD	CHS Boys Socc
INVOICE:2-04-21A/JMARTINEZ		CHECKDATE:02/08/2021									
						160.00					
105905 MARTINS OFFICE SUPPLY, INC.											
74037	2102321	02/03/2021	67251	2032021	23857	57.68	57.68	02/03/2021	INV	PD	Monthly print
INVOICE:150330-0		CHECKDATE:02/03/2021									
74305	2105000	02/08/2021	67512	2082021	23970	881.02	881.02	02/08/2021	INV	PD	Furniture for
INVOICE:150421-1		CHECKDATE:02/08/2021									
						938.70					
108235 CONNOR MASON											
73775	2105864	02/01/2021	66997	2102021	23797	84.00	84.00	02/01/2021	INV	PD	2-9-21 FORT W
INVOICE:2105864B		CHECKDATE:02/01/2021									
73776	2105864	02/01/2021	66998	2102021	23798	84.00	84.00	02/01/2021	INV	PD	2-10-2021 FOR
INVOICE:2105864C		CHECKDATE:02/01/2021									
73777	2105864	02/01/2021	66999	2102021	23799	84.00	84.00	02/01/2021	INV	PD	2-16-21 BURL
INVOICE:2105864D		CHECKDATE:02/01/2021									
73778	2105864	02/01/2021	67000	2102021	23800	84.00	84.00	02/01/2021	INV	PD	2-25-2021 BU
INVOICE:2105864E		CHECKDATE:02/01/2021									
73779	2105864	02/01/2021	67001	2102021	23801	84.00	84.00	02/01/2021	INV	PD	3-11-2021 ARL
INVOICE:2105864F		CHECKDATE:02/01/2021									
73780	2105864	02/01/2021	67002	2102021	23802	84.00	84.00	02/01/2021	INV	PD	3-23-2021 BUR
INVOICE:2105864G		CHECKDATE:02/01/2021									
73781	2105864	02/01/2021	67003	2102021	23803	84.00	84.00	02/01/2021	INV	PD	3-30-2021 BUR
INVOICE:2105864H		CHECKDATE:02/01/2021									
						588.00					
108868 KIRZA MATAMOROS											
73888	2105335	02/02/2021	67113	2032021	23858	65.34	65.34	02/02/2021	INV	PD	January trave
INVOICE:JAN 21/KMATAMOROS		CHECKDATE:02/03/2021									
98067 MATTHEWS OFFICE CITY											
74829	2106203	02/23/2021	68031	2242021	24112	3.39	3.39	02/23/2021	INV	PD	February Supp
INVOICE:616554-1		CHECKDATE:02/24/2021									
74828	2106203	02/23/2021	68030	2242021	24112	4.99	4.99	02/23/2021	INV	PD	February Supp
INVOICE:616554-2		CHECKDATE:02/24/2021									
75048	2106408	02/25/2021	68224	2262021	24187	197.62	197.62	02/25/2021	INV	PD	copy paper, h
INVOICE:617255-0		CHECKDATE:02/26/2021									
						206.00					
100045 SARAH MCCLURE											
73946	2104787	02/02/2021	67172	2032021	23859	143.28	143.28	02/02/2021	INV	PD	January milea
INVOICE:JAN 21/SMcCLURE		CHECKDATE:02/03/2021									
108700 WILLIAM MCDOWELL											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
75078 INVOICE:2-08-21/WMCDOWELL	2106278	02/26/2021	68254	2262021	24188	160.00	160.00	02/26/2021	INV PD		CHS Boys Bask
101447 RICHARD MCFARLAND											
75079 INVOICE:2-23-21/RMCFARLAND	2104080	02/26/2021	68255	2262021	24189	60.00	60.00	02/26/2021	INV PD		CHS Boys Socc
75080 INVOICE:2-23-21A/RMCFARLAND	2104079	02/26/2021	68256	2262021	24189	60.00	60.00	02/26/2021	INV PD		CHS Girls Soc
						120.00					
97864 MEMBERS CREDIT UNION											
74925 INVOICE:74925		02/25/2021	68114	February	2650	1,550.00	1,550.00	02/25/2021	INV PD		Payroll Run 1
110320 CHRISTOPHER MENDEZ											
75081 INVOICE:2-09-21/CMENDEZ	2106278	02/26/2021	68257	2262021	24190	85.00	85.00	02/26/2021	INV PD		CHS Boys Bask
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA											
74930 INVOICE:74930		02/25/2021	68119	February	2651	58.53	58.53	02/25/2021	INV PD		Payroll Run 1
96140 METROPOLITAN LIFE											
74920 INVOICE:74920		02/25/2021	68109	February	2652	50.00	50.00	02/25/2021	INV PD		Payroll Run 1
106877 MFAC, LLC											
73948 INVOICE:INV155385	2105901	02/02/2021	67174	2032021	23860	204.95	204.95	02/02/2021	INV PD		SMS Track/Sta
75221 INVOICE:INV157558	11041130	02/28/2021		SACHECK	4183	184.00	184.00	02/28/2021	INV PD		
						388.95					
108201 LANA MILSAP											
73857 INVOICE:JAN21/LMILSAP	2105043	02/01/2021	67079	2012021	23761	2.71	2.71	02/01/2021	INV PD		JANUARY MILEA
109362 MOBILE DEFENDERS, LLC											
74171 INVOICE:EDU-000004700	2106035	02/04/2021	67381	2052021	23927	4,499.00	4,499.00	02/04/2021	INV PD		TIPS# 200105
74316 INVOICE:EDU-000004810	2106155	02/08/2021	67523	2082021	23971	432.25	432.25	02/08/2021	INV PD		AC Adapter ch
						4,931.25					
99608 MODERN WOODMEN OF AMERICA											
74927		02/25/2021	68116	February	2653	355.00	355.00	02/25/2021	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:74927		CHECKDATE:02/25/2021									
107697 LANNY MOONEY											
74634	2105146	02/22/2021	67835	222021	1491	78.01	78.01	02/22/2021	INV PD		Travel-Januar
INVOICE:JAN 21/LMOONEY		CHECKDATE:02/22/2021									
22210 MOORE SUPPLY CO.											
74175	2104991	02/04/2021	67385	2052021	23928	893.19	893.19	02/04/2021	INV PD		Adams/Flushom
INVOICE:S160306695.001		CHECKDATE:02/05/2021									
75013	2106085	02/25/2021	68189	2262021	24191	1,186.69	1,186.69	02/25/2021	INV PD		February 2021
INVOICE:S160325144.001		CHECKDATE:02/26/2021									
75017	2106337	02/25/2021	68193	2262021	24191	219.52	219.52	02/25/2021	INV PD		Adams/Urinal
INVOICE:S160545736.001		CHECKDATE:02/26/2021									
73802	2105588	02/01/2021	67024	2102021	23804	67.31	67.31	02/01/2021	INV PD		CHS/Leaking P
INVOICE:S160588918.001		CHECKDATE:02/01/2021									
73800	2105873	02/01/2021	67022	2102021	23804	41.51	41.51	02/01/2021	INV PD		Marti/Urinal
INVOICE:S160600549.001		CHECKDATE:02/01/2021									
75019	2106338	02/25/2021	68195	2262021	24191	97.06	97.06	02/25/2021	INV PD		District Plum
INVOICE:S160600581.001		CHECKDATE:02/26/2021									
73799	2105874	02/01/2021	67021	2102021	23804	23.01	23.01	02/01/2021	INV PD		Transportatio
INVOICE:S160618274.001		CHECKDATE:02/01/2021									
73803	2105875	02/01/2021	67025	2102021	23804	137.69	137.69	02/01/2021	INV PD		District/Toil
INVOICE:S160631298.001		CHECKDATE:02/01/2021									
73804	2105876	02/01/2021	67026	2102021	23804	34.61	34.61	02/01/2021	INV PD		SMS/Kitchen S
INVOICE:S160644627.001		CHECKDATE:02/01/2021									
74620	2106194	02/12/2021	67821	2122021	24058	45.04	45.04	02/12/2021	INV PD		Gerard/Staff
INVOICE:S160699659.001		CHECKDATE:02/12/2021									
74621	2106196	02/12/2021	67822	2122021	24058	23.89	23.89	02/12/2021	INV PD		Marti/Water H
INVOICE:S160709006.001		CHECKDATE:02/12/2021									
74622	2106314	02/12/2021	67823	2122021	24058	216.75	216.75	02/12/2021	INV PD		Santa Fe/Foun
INVOICE:S160716104.001		CHECKDATE:02/12/2021									
74614	2106317	02/12/2021	67815	2122021	24058	135.82	135.82	02/12/2021	INV PD		SMS/Boy's RR
INVOICE:S160760702.001		CHECKDATE:02/12/2021									
74613	2106313	02/12/2021	67814	2122021	24058	115.78	115.78	02/12/2021	INV PD		CHS/Band Hall
INVOICE:S160763332.001		CHECKDATE:02/12/2021									
74612	2106275	02/12/2021	67813	2122021	24058	2.91	2.91	02/12/2021	INV PD		SMS/Parts/Rep
INVOICE:S160763837.001		CHECKDATE:02/12/2021									
75015	2106316	02/25/2021	68191	2262021	24191	91.76	91.76	02/25/2021	INV PD		SMS/Restroom
INVOICE:S160772815.001		CHECKDATE:02/26/2021									
75014	2106315	02/25/2021	68190	2262021	24191	19.85	19.85	02/25/2021	INV PD		SMS/Vac Break
INVOICE:S160775864.001		CHECKDATE:02/26/2021									
75018	2106397	02/25/2021	68194	2262021	24191	13.49	13.49	02/25/2021	INV PD		Coleman/Earwo
INVOICE:S160785432.001		CHECKDATE:02/26/2021									
75016	2106336	02/25/2021	68192	2262021	24191	51.65	51.65	02/25/2021	INV PD		Coleman/Fauce
INVOICE:S160790482.001		CHECKDATE:02/26/2021									
75060	2106396	02/26/2021	68236	2262021	24191	53.26	53.26	02/26/2021	INV PD		CHS/PAC/RR re
INVOICE:S160792997.001		CHECKDATE:02/26/2021									
75061	2106561	02/26/2021	68237	2262021	24191	156.10	156.10	02/26/2021	INV PD		CHS/PAC/Restr
INVOICE:S160805060.001		CHECKDATE:02/26/2021									
75059	2106464	02/26/2021	68235	2262021	24191	44.62	44.62	02/26/2021	INV PD		District/Plum
INVOICE:S160805106.001		CHECKDATE:02/26/2021									
75058	2106462	02/26/2021	68234	2262021	24191	5.06	5.06	02/26/2021	INV PD		District/Plum
INVOICE:S160808386.001		CHECKDATE:02/26/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
75062	2106463	02/26/2021	68238	2262021	24191	214.99	214.99	02/26/2021	INV	PD	District/ Rep
INVOICE:S160814602.001		CHECKDATE:02/26/2021									
75063	2106460	02/26/2021	68239	2262021	24191	204.67	204.67	02/26/2021	INV	PD	CHS/PAC/Restr
INVOICE:S160825671.001		CHECKDATE:02/26/2021									
75064	2106461	02/26/2021	68240	2262021	24191	246.39	246.39	02/26/2021	INV	PD	CHS/PAC/Restr
INVOICE:S160825687.001		CHECKDATE:02/26/2021									
						4,342.62					
95586 DONNA MOORE											
75211	2105439	02/26/2021	68379	2262021	24192	9.41	9.41	02/26/2021	INV	PD	February mile
INVOICE:FEB 21/DMOORE		CHECKDATE:02/26/2021									
73863	2104784	02/01/2021	67085	2012021	23762	18.37	18.37	02/01/2021	INV	PD	January Milea
INVOICE:JAN 21/DMOORE		CHECKDATE:02/01/2021									
						27.78					
108870 DERALD JOE MOSS											
73833	2105841	02/01/2021	67056	2012021	23765	540.00	540.00	02/01/2021	INV	PD	3/25-26/2021
INVOICE:2015841E		CHECKDATE:02/01/2021									
73831	2105841	02/01/2021	67054	2012021	23763	540.00	540.00	02/01/2021	INV	PD	3-04-2021 CLE
INVOICE:2105841C		CHECKDATE:02/01/2021									
73832	2105841	02/01/2021	67055	2012021	23764	540.00	540.00	02/01/2021	INV	PD	3-11-2021 ARL
INVOICE:2105841D		CHECKDATE:02/01/2021									
73834	2105841	02/01/2021	67057	2012021	23766	720.00	720.00	02/01/2021	INV	PD	4/6-8/2021 JO
INVOICE:2105841F		CHECKDATE:02/01/2021									
						2,340.00					
110308 ALYSON MURPHY											
74942		02/24/2021		SACHECK	4164	60.00	60.00	02/24/2021	INV	PD	
INVOICE:pay/Murphy		CHECKDATE:02/24/2021									
101928 NAPA AUTO PARTS #347											
74265	2105207	02/05/2021	67472	2052021	23929	7.91	7.91	02/05/2021	INV	PD	Parts for rep
INVOICE:397031		CHECKDATE:02/05/2021									
74264	2105207	02/05/2021	67471	2052021	23929	121.69	121.69	02/05/2021	INV	PD	Parts for rep
INVOICE:397376		CHECKDATE:02/05/2021									
74263	2105207	02/05/2021	67470	2052021	23929	317.28	317.28	02/05/2021	INV	PD	Parts for rep
INVOICE:397531		CHECKDATE:02/05/2021									
74262	2105207	02/05/2021	67469	2052021	23929	173.75	173.75	02/05/2021	INV	PD	Parts for rep
INVOICE:398065		CHECKDATE:02/05/2021									
74261	2105207	02/05/2021	67468	2052021	23929	151.72	151.72	02/05/2021	INV	PD	Parts for rep
INVOICE:398072		CHECKDATE:02/05/2021									
74260	2105207	02/05/2021	67467	2052021	23929	10.55	10.55	02/05/2021	INV	PD	Parts for rep
INVOICE:398307		CHECKDATE:02/05/2021									
74259	2105207	02/05/2021	67466	2052021	23929	121.69	121.69	02/05/2021	INV	PD	Parts for rep
INVOICE:398309		CHECKDATE:02/05/2021									
						904.59					
6773 NASCO											
73771	2100415	02/01/2021	66993	2102021	23805	6,546.70	6,546.70	02/01/2021	INV	PD	KILNS for CHS
INVOICE:2100415		CHECKDATE:02/01/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
107887 NATIONAL LIFE-LSW											
74935		02/25/2021	68124	February	2654	2,200.00	2,200.00	02/25/2021	INV PD		Payroll Run 1
INVOICE:74935		CHECKDATE:02/25/2021									
108456 NATIONAL STUDENT CLEARINGHOUSE											
73791	2104950	02/01/2021	67013	2102021	23806	425.00	425.00	02/01/2021	INV PD		Annual renewa
INVOICE:HS2102088		CHECKDATE:02/01/2021									
106224 DALTON NEATHERY											
74167	2104892	02/04/2021	67376	2052021	23930	120.19	120.19	02/04/2021	INV PD		January 2021
INVOICE:JAN 21/DNEATHERY		CHECKDATE:02/05/2021									
110262 WACEY NEWMAN											
74594	2105765	02/12/2021	67795	2122021	24059	40.00	40.00	02/12/2021	INV PD		REIMBURSE/MEA
INVOICE:2105765/REIMB		CHECKDATE:02/12/2021									
18084 TAMMY NICHOLS											
73985	11104020	02/03/2021		SACHECK	4136	50.00	50.00	02/03/2021	INV PD		
INVOICE: start up money		CHECKDATE:02/03/2021									
74678	11103010	02/22/2021		SACHECK	4149	50.00	50.00	02/22/2021	INV PD		
INVOICE:11103010		CHECKDATE:02/22/2021									
74350	2105298	02/09/2021	67557	2102021	24006	43.13	43.13	02/09/2021	INV PD		Mileage - Jan
INVOICE:JAN 21/TNICHOLS		CHECKDATE:02/10/2021									
						143.13					
110188 JOSEPH NOLTE											
73965	2105804	02/02/2021	67191	2032021	23861	70.00	70.00	02/02/2021	INV PD		CHS Girls Bas
INVOICE:1-29-21/JNOLTE		CHECKDATE:02/03/2021									
74198	2106278	02/04/2021	67408	2052021	23931	70.00	70.00	02/04/2021	INV PD		CHS Boys Bask
INVOICE:1-29-21A/JNOLTE		CHECKDATE:02/05/2021									
						140.00					
17775 NORTHWEST ISD											
74813	2106524	02/23/2021	68015	2242021	24113	500.00	500.00	02/23/2021	INV PD		Track entry f
INVOICE:2106524/ENTRY		CHECKDATE:02/24/2021									
109984 NOTHING BUNDT CAKES											
74289	11001247	02/05/2021		SACHECK	3644	1,462.50	1,462.50	02/05/2021	INV PD		
INVOICE: bundt cakes		CHECKDATE:02/05/2021									
74288	11001261	02/05/2021		SACHECK	3644	1,105.00	1,105.00	02/05/2021	INV PD		
INVOICE:bundt cakes		CHECKDATE:02/05/2021									
						2,567.50					
96143 NTALIFE											
74921		02/25/2021	68110	February	2655	89.85	89.85	02/25/2021	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:74921		CHECKDATE:02/25/2021									
19376 O'REILLY AUTO											
74247	2105199	02/05/2021	67454	2052021	23932	21.00	21.00	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-105155		CHECKDATE:02/05/2021									
74246	2105199	02/05/2021	67453	2052021	23932	57.70	57.70	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-105158		CHECKDATE:02/05/2021									
74245	2105199	02/05/2021	67452	2052021	23932	41.97	41.97	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-105411		CHECKDATE:02/05/2021									
74244	2105199	02/05/2021	67451	2052021	23932	48.03	48.03	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-106733		CHECKDATE:02/05/2021									
74243	2105199	02/05/2021	67450	2052021	23932	70.67	70.67	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-106925		CHECKDATE:02/05/2021									
74242	2105199	02/05/2021	67449	2052021	23932	9.99	9.99	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-107018		CHECKDATE:02/05/2021									
74241	2105199	02/05/2021	67448	2052021	23932	71.22	71.22	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-107267		CHECKDATE:02/05/2021									
74240	2105199	02/05/2021	67447	2052021	23932	25.78	25.78	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-107292		CHECKDATE:02/05/2021									
74239	2105199	02/05/2021	67446	2052021	23932	18.84	18.84	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-107345		CHECKDATE:02/05/2021									
74238	2105199	02/05/2021	67445	2052021	23932	18.84	18.84	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-109037		CHECKDATE:02/05/2021									
74237	2105199	02/05/2021	67444	2052021	23932	8.05	8.05	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-109280		CHECKDATE:02/05/2021									
74224	2105199	02/05/2021	67431	2052021	23932	-3.74	-3.74	02/05/2021	CRM PD		CREDIT/RETURN
INVOICE:0709-109326		CHECKDATE:02/05/2021									
74236	2105199	02/05/2021	67443	2052021	23932	83.26	83.26	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-109395		CHECKDATE:02/05/2021									
74235	2105199	02/05/2021	67442	2052021	23932	173.91	173.91	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-109462		CHECKDATE:02/05/2021									
74225	2105199	02/05/2021	67432	2052021	23932	-18.00	-18.00	02/05/2021	CRM PD		CREDIT/CORE R
INVOICE:0709-109501		CHECKDATE:02/05/2021									
74234	2105199	02/05/2021	67441	2052021	23932	58.20	58.20	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-109596		CHECKDATE:02/05/2021									
74233	2105199	02/05/2021	67440	2052021	23932	30.98	30.98	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-109654		CHECKDATE:02/05/2021									
74232	2105199	02/05/2021	67439	2052021	23932	30.77	30.77	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-109696		CHECKDATE:02/05/2021									
74231	2105199	02/05/2021	67438	2052021	23932	10.58	10.58	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-110552		CHECKDATE:02/05/2021									
74230	2105199	02/05/2021	67437	2052021	23932	78.01	78.01	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-110556		CHECKDATE:02/05/2021									
74229	2105199	02/05/2021	67436	2052021	23932	64.84	64.84	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-110825		CHECKDATE:02/05/2021									
74228	2105199	02/05/2021	67435	2052021	23932	13.14	13.14	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-111457		CHECKDATE:02/05/2021									
74227	2105199	02/05/2021	67434	2052021	23932	23.99	23.99	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-111466		CHECKDATE:02/05/2021									
74226	2105199	02/05/2021	67433	2052021	23932	29.97	29.97	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-111568		CHECKDATE:02/05/2021									
74250	2105199	02/05/2021	67457	2052021	23932	68.73	68.73	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-499221		CHECKDATE:02/05/2021									
74249	2105199	02/05/2021	67456	2052021	23932	23.28	23.28	02/05/2021	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
74092	2105483	02/04/2021	67301	2052021	2713	197.50	197.50	02/04/2021	INV	PD	Milk and Juic
INVOICE:400035513				CHECKDATE:02/05/2021							
74117	2105483	02/04/2021	67326	2052021	2713	127.80	127.80	02/04/2021	INV	PD	Milk and Juic
INVOICE:400035515				CHECKDATE:02/05/2021							
74112	2105483	02/04/2021	67321	2052021	2713	146.15	146.15	02/04/2021	INV	PD	Milk and Juic
INVOICE:400035517				CHECKDATE:02/05/2021							
74102	2105483	02/04/2021	67311	2052021	2713	172.50	172.50	02/04/2021	INV	PD	Milk and Juic
INVOICE:400035519				CHECKDATE:02/05/2021							
74097	2105483	02/04/2021	67306	2052021	2713	247.64	247.64	02/04/2021	INV	PD	Milk and Juic
INVOICE:400035521				CHECKDATE:02/05/2021							
74122	2105483	02/04/2021	67331	2052021	2713	192.10	192.10	02/04/2021	INV	PD	Milk and Juic
INVOICE:400035523				CHECKDATE:02/05/2021							
74078	2105483	02/04/2021	67287	2052021	2713	335.14	335.14	02/04/2021	INV	PD	Milk and Juic
INVOICE:400044922				CHECKDATE:02/05/2021							
74083	2105483	02/04/2021	67292	2052021	2713	321.40	321.40	02/04/2021	INV	PD	Milk and Juic
INVOICE:400044924				CHECKDATE:02/05/2021							
74108	2105483	02/04/2021	67317	2052021	2713	232.85	232.85	02/04/2021	INV	PD	Milk and Juic
INVOICE:400044926				CHECKDATE:02/05/2021							
74088	2105483	02/04/2021	67297	2052021	2713	175.25	175.25	02/04/2021	INV	PD	Milk and Juic
INVOICE:400044928				CHECKDATE:02/05/2021							
74093	2105483	02/04/2021	67302	2052021	2713	237.60	237.60	02/04/2021	INV	PD	Milk and Juic
INVOICE:400044930				CHECKDATE:02/05/2021							
74118	2105483	02/04/2021	67327	2052021	2713	243.64	243.64	02/04/2021	INV	PD	Milk and Juic
INVOICE:400044932				CHECKDATE:02/05/2021							
74113	2105483	02/04/2021	67322	2052021	2713	146.15	146.15	02/04/2021	INV	PD	Milk and Juic
INVOICE:400044934				CHECKDATE:02/05/2021							
74103	2105483	02/04/2021	67312	2052021	2713	229.40	229.40	02/04/2021	INV	PD	Milk and Juic
INVOICE:400044936				CHECKDATE:02/05/2021							
74098	2105483	02/04/2021	67307	2052021	2713	113.60	113.60	02/04/2021	INV	PD	Milk and Juic
INVOICE:400044938				CHECKDATE:02/05/2021							
74079	2105483	02/04/2021	67288	2052021	2713	268.75	268.75	02/04/2021	INV	PD	Milk and Juic
INVOICE:400047571				CHECKDATE:02/05/2021							
74084	2105483	02/04/2021	67293	2052021	2713	347.25	347.25	02/04/2021	INV	PD	Milk and Juic
INVOICE:400047573				CHECKDATE:02/05/2021							
74109	2105483	02/04/2021	67318	2052021	2713	247.05	247.05	02/04/2021	INV	PD	Milk and Juic
INVOICE:400047575				CHECKDATE:02/05/2021							
74089	2105483	02/04/2021	67298	2052021	2713	175.25	175.25	02/04/2021	INV	PD	Milk and Juic
INVOICE:400047577				CHECKDATE:02/05/2021							
74094	2105483	02/04/2021	67303	2052021	2713	235.50	235.50	02/04/2021	INV	PD	Milk and Juic
INVOICE:400047578				CHECKDATE:02/05/2021							
74119	2105483	02/04/2021	67328	2052021	2713	184.60	184.60	02/04/2021	INV	PD	Milk and Juic
INVOICE:400047580				CHECKDATE:02/05/2021							
74114	2105483	02/04/2021	67323	2052021	2713	188.75	188.75	02/04/2021	INV	PD	Milk and Juic
INVOICE:400047582				CHECKDATE:02/05/2021							
74104	2105483	02/04/2021	67313	2052021	2713	215.20	215.20	02/04/2021	INV	PD	Milk and Juic
INVOICE:400047584				CHECKDATE:02/05/2021							
74099	2105483	02/04/2021	67308	2052021	2713	156.20	156.20	02/04/2021	INV	PD	Milk and Juic
INVOICE:400047586				CHECKDATE:02/05/2021							
74123	2105483	02/04/2021	67332	2052021	2713	172.60	172.60	02/04/2021	INV	PD	Milk and Juic
INVOICE:400047588				CHECKDATE:02/05/2021							
74679	2106153	02/22/2021	67881	2242021	2726	358.85	358.85	02/22/2021	INV	PD	Milk and Juic
INVOICE:400051386				CHECKDATE:02/24/2021							
74684	2106153	02/22/2021	67886	2242021	2726	453.60	453.60	02/22/2021	INV	PD	Milk and Juic
INVOICE:400051388				CHECKDATE:02/24/2021							
74709	2106153	02/22/2021	67911	2242021	2726	222.70	222.70	02/22/2021	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
74727	2106153	02/23/2021	67929	2242021	2726	106.80	106.80	02/23/2021	INV	PD	Milk and Juic
INVOICE:400058392				CHECKDATE:02/24/2021							
74682	2106153	02/22/2021	67884	2242021	2726	304.65	304.65	02/22/2021	INV	PD	Milk and Juic
INVOICE:400067980				CHECKDATE:02/24/2021							
74687	2106153	02/22/2021	67889	2242021	2726	475.20	475.20	02/22/2021	INV	PD	Milk and Juic
INVOICE:400067982				CHECKDATE:02/24/2021							
74713	2106153	02/22/2021	67915	2242021	2726	232.75	232.75	02/22/2021	INV	PD	Milk and Juic
INVOICE:400067984				CHECKDATE:02/24/2021							
74692	2106153	02/22/2021	67894	2242021	2726	189.35	189.35	02/22/2021	INV	PD	Milk and Juic
INVOICE:400067986				CHECKDATE:02/24/2021							
74697	2106153	02/22/2021	67899	2242021	2726	251.65	251.65	02/22/2021	INV	PD	Milk and Juic
INVOICE:400067988				CHECKDATE:02/24/2021							
74723	2106153	02/23/2021	67925	2242021	2726	200.76	200.76	02/23/2021	INV	PD	Milk and Juic
INVOICE:400067990				CHECKDATE:02/24/2021							
74718	2106153	02/22/2021	67920	2242021	2726	146.15	146.15	02/22/2021	INV	PD	Milk and Juic
INVOICE:400067992				CHECKDATE:02/24/2021							
74707	2106153	02/22/2021	67909	2242021	2726	186.70	186.70	02/22/2021	INV	PD	Milk and Juic
INVOICE:400067994				CHECKDATE:02/24/2021							
74702	2106153	02/22/2021	67904	2242021	2726	156.20	156.20	02/22/2021	INV	PD	Milk and Juic
INVOICE:400067996				CHECKDATE:02/24/2021							
74728	2106153	02/23/2021	67930	2242021	2726	158.30	158.30	02/23/2021	INV	PD	Milk and Juic
INVOICE:400067998				CHECKDATE:02/24/2021							
74683	2106153	02/22/2021	67885	2242021	2726	369.10	369.10	02/22/2021	INV	PD	Milk and Juic
INVOICE:400070388				CHECKDATE:02/24/2021							
74688	2106153	02/22/2021	67890	2242021	2726	479.10	479.10	02/22/2021	INV	PD	Milk and Juic
INVOICE:400070390				CHECKDATE:02/24/2021							
74714	2106153	02/22/2021	67916	2242021	2726	173.00	173.00	02/22/2021	INV	PD	Milk and Juic
INVOICE:400070392				CHECKDATE:02/24/2021							
74693	2106153	02/22/2021	67895	2242021	2726	163.70	163.70	02/22/2021	INV	PD	Milk and Juic
INVOICE:400070394				CHECKDATE:02/24/2021							
74698	2106153	02/22/2021	67900	2242021	2726	261.95	261.95	02/22/2021	INV	PD	Milk and Juic
INVOICE:400070396				CHECKDATE:02/24/2021							
74724	2106153	02/23/2021	67926	2242021	2726	156.20	156.20	02/23/2021	INV	PD	Milk and Juic
INVOICE:400070398				CHECKDATE:02/24/2021							
74719	2106153	02/22/2021	67921	2242021	2726	160.35	160.35	02/22/2021	INV	PD	Milk and Juic
INVOICE:400070400				CHECKDATE:02/24/2021							
74708	2106153	02/22/2021	67910	2242021	2726	201.00	201.00	02/22/2021	INV	PD	Milk and Juic
INVOICE:400070402				CHECKDATE:02/24/2021							
74703	2106153	02/22/2021	67905	2242021	2726	208.50	208.50	02/22/2021	INV	PD	Milk and Juic
INVOICE:400070404				CHECKDATE:02/24/2021							
74729	2106153	02/23/2021	67931	2242021	2726	105.38	105.38	02/23/2021	INV	PD	Milk and Juic
INVOICE:400070406				CHECKDATE:02/24/2021							
75116	2106153	02/26/2021	68292	2262021	2734	404.65	404.65	02/26/2021	INV	PD	Milk and Juic
INVOICE:400075767				CHECKDATE:02/26/2021							
75121	2106153	02/26/2021	68297	2262021	2734	200.20	200.20	02/26/2021	INV	PD	Milk and Juic
INVOICE:400075769				CHECKDATE:02/26/2021							
75141	2106153	02/26/2021	68317	2262021	2734	252.60	252.60	02/26/2021	INV	PD	Milk and Juic
INVOICE:400075771				CHECKDATE:02/26/2021							
75125	2106153	02/26/2021	68301	2262021	2734	203.65	203.65	02/26/2021	INV	PD	Milk and Juic
INVOICE:400075773				CHECKDATE:02/26/2021							
75129	2106153	02/26/2021	68305	2262021	2734	215.20	215.20	02/26/2021	INV	PD	Milk and Juic
INVOICE:400075775				CHECKDATE:02/26/2021							
75149	2106153	02/26/2021	68325	2262021	2734	113.60	113.60	02/26/2021	INV	PD	Milk and Juic
INVOICE:400075777				CHECKDATE:02/26/2021							
75145	2106153	02/26/2021	68321	2262021	2734	160.35	160.35	02/26/2021	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:400075779				CHECKDATE:02/26/2021							
75137	2106153	02/26/2021	68313	2262021	2734	215.20	215.20	02/26/2021	INV PD		Milk and Juic
INVOICE:400075782				CHECKDATE:02/26/2021							
75133	2106153	02/26/2021	68309	2262021	2734	113.60	113.60	02/26/2021	INV PD		Milk and Juic
INVOICE:400075784				CHECKDATE:02/26/2021							
75153	2106153	02/26/2021	68329	2262021	2734	85.20	85.20	02/26/2021	INV PD		Milk and Juic
INVOICE:400075786				CHECKDATE:02/26/2021							
75117	2106153	02/26/2021	68293	2262021	2734	408.50	408.50	02/26/2021	INV PD		Milk and Juic
INVOICE:400079119				CHECKDATE:02/26/2021							
75122	2106153	02/26/2021	68298	2262021	2734	125.52	125.52	02/26/2021	INV PD		Milk and Juic
INVOICE:400079121				CHECKDATE:02/26/2021							
75142	2106153	02/26/2021	68318	2262021	2734	191.30	191.30	02/26/2021	INV PD		Milk and Juic
INVOICE:400079123				CHECKDATE:02/26/2021							
75126	2106153	02/26/2021	68302	2262021	2734	164.40	164.40	02/26/2021	INV PD		Milk and Juic
INVOICE:400079125				CHECKDATE:02/26/2021							
75130	2106153	02/26/2021	68306	2262021	2734	252.14	252.14	02/26/2021	INV PD		Milk and Juic
INVOICE:400079127				CHECKDATE:02/26/2021							
75150	2106153	02/26/2021	68326	2262021	2734	142.66	142.66	02/26/2021	INV PD		Milk and Juic
INVOICE:400079129				CHECKDATE:02/26/2021							
75146	2106153	02/26/2021	68322	2262021	2734	160.35	160.35	02/26/2021	INV PD		Milk and Juic
INVOICE:400079131				CHECKDATE:02/26/2021							
75138	2106153	02/26/2021	68314	2262021	2734	190.56	190.56	02/26/2021	INV PD		Milk and Juic
INVOICE:400079133				CHECKDATE:02/26/2021							
75134	2106153	02/26/2021	68310	2262021	2734	127.80	127.80	02/26/2021	INV PD		Milk and Juic
INVOICE:400079135				CHECKDATE:02/26/2021							
75154	2106153	02/26/2021	68330	2262021	2734	135.30	135.30	02/26/2021	INV PD		Milk and Juic
INVOICE:400079137				CHECKDATE:02/26/2021							
75118	2106153	02/26/2021	68294	2262021	2734	284.09	284.09	02/26/2021	INV PD		Milk and Juic
INVOICE:400083078				CHECKDATE:02/26/2021							
75123	2106153	02/26/2021	68299	2262021	2734	461.08	461.08	02/26/2021	INV PD		Milk and Juic
INVOICE:400083080				CHECKDATE:02/26/2021							
75143	2106153	02/26/2021	68319	2262021	2734	233.55	233.55	02/26/2021	INV PD		Milk and Juic
INVOICE:400083082				CHECKDATE:02/26/2021							
75127	2106153	02/26/2021	68303	2262021	2734	162.16	162.16	02/26/2021	INV PD		Milk and Juic
INVOICE:400083084				CHECKDATE:02/26/2021							
75131	2106153	02/26/2021	68307	2262021	2734	249.49	249.49	02/26/2021	INV PD		Milk and Juic
INVOICE:400083086				CHECKDATE:02/26/2021							
75151	2106153	02/26/2021	68327	2262021	2734	202.26	202.26	02/26/2021	INV PD		Milk and Juic
INVOICE:400083088				CHECKDATE:02/26/2021							
75147	2106153	02/26/2021	68323	2262021	2734	190.85	190.85	02/26/2021	INV PD		Milk and Juic
INVOICE:400083090				CHECKDATE:02/26/2021							
75139	2106153	02/26/2021	68315	2262021	2734	162.16	162.16	02/26/2021	INV PD		Milk and Juic
INVOICE:400083091				CHECKDATE:02/26/2021							
75135	2106153	02/26/2021	68311	2262021	2734	229.92	229.92	02/26/2021	INV PD		Milk and Juic
INVOICE:400083093				CHECKDATE:02/26/2021							
75155	2106153	02/26/2021	68331	2262021	2734	85.20	85.20	02/26/2021	INV PD		Milk and Juic
INVOICE:400083095				CHECKDATE:02/26/2021							
75119	2106153	02/26/2021	68295	2262021	2734	255.20	255.20	02/26/2021	INV PD		Milk and Juic
INVOICE:400092068				CHECKDATE:02/26/2021							
75124	2106153	02/26/2021	68300	2262021	2734	429.68	429.68	02/26/2021	INV PD		Milk and Juic
INVOICE:400092071				CHECKDATE:02/26/2021							
75144	2106153	02/26/2021	68320	2262021	2734	274.30	274.30	02/26/2021	INV PD		Milk and Juic
INVOICE:400092072				CHECKDATE:02/26/2021							
75128	2106153	02/26/2021	68304	2262021	2734	162.16	162.16	02/26/2021	INV PD		Milk and Juic
INVOICE:400092077				CHECKDATE:02/26/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
75132	2106153	02/26/2021	68308	2262021	2734	251.80	251.80	02/26/2021	INV	PD	Milk and Juic
INVOICE:400092080		CHECKDATE:02/26/2021									
75152	2106153	02/26/2021	68328	2262021	2734	319.17	319.17	02/26/2021	INV	PD	Milk and Juic
INVOICE:400092083		CHECKDATE:02/26/2021									
75148	2106153	02/26/2021	68324	2262021	2734	219.25	219.25	02/26/2021	INV	PD	Milk and Juic
INVOICE:400092086		CHECKDATE:02/26/2021									
75140	2106153	02/26/2021	68316	2262021	2734	199.46	199.46	02/26/2021	INV	PD	Milk and Juic
INVOICE:400092089		CHECKDATE:02/26/2021									
75136	2106153	02/26/2021	68312	2262021	2734	231.36	231.36	02/26/2021	INV	PD	Milk and Juic
INVOICE:400092092		CHECKDATE:02/26/2021									
75156	2106153	02/26/2021	68332	2262021	2734	171.06	171.06	02/26/2021	INV	PD	Milk and Juic
INVOICE:400092095		CHECKDATE:02/26/2021									
75120	2106153	02/26/2021	68296	2262021	2734	29.52	29.52	02/26/2021	INV	PD	Milk and Juic
INVOICE:400094432		CHECKDATE:02/26/2021									
						30,094.26					
109967 OCOP EXPRESS											
74440	2102371	02/10/2021	67642	2102021	24034	92.76	92.76	02/10/2021	INV	PD	Monthly offic
INVOICE:467917-0		CHECKDATE:02/10/2021									
74438	2106284	02/10/2021	67641	2102021	24035	1,021.40	1,021.40	02/10/2021	INV	PD	Toner for AP
INVOICE:468000-0		CHECKDATE:02/10/2021									
						1,114.16					
21737 OFFICE DEPOT											
74995	2105927	02/25/2021	68170	2262021	24193	195.61	195.61	02/25/2021	INV	PD	Office Suppli
INVOICE:152569349001		CHECKDATE:02/26/2021									
109334 OKLAHOMA CENTRALIZED SUPPORT REGISTRY											
74937		02/25/2021	68126	February	2656	250.00	250.00	02/25/2021	INV	PD	Payroll Run 1
INVOICE:74937		CHECKDATE:02/25/2021									
110282 HAKAN OLASMIS											
73966	2104080	02/02/2021	67192	2032021	23862	80.00	80.00	02/02/2021	INV	PD	CHS Boys Socc
INVOICE:1-29-21/HOLASMIS		CHECKDATE:02/03/2021									
73967	2104079	02/02/2021	67193	2032021	23862	80.00	80.00	02/02/2021	INV	PD	CHS Girls Soc
INVOICE:1-29-21A/HOLASMIS		CHECKDATE:02/03/2021									
74303	2104079	02/08/2021	67510	2082021	23972	80.00	80.00	02/08/2021	INV	PD	CHS Girls Soc
INVOICE:2-04-21/HOLASMIS		CHECKDATE:02/08/2021									
74304	2104080	02/08/2021	67511	2082021	23972	80.00	80.00	02/08/2021	INV	PD	CHS Boys Socc
INVOICE:2-04-21A/HOLASMIS		CHECKDATE:02/08/2021									
						320.00					
95741 OMNI 1RST INTEGRATED SYSTEMS											
73989	2105836	02/03/2021	67205	2032021	23863	485.00	485.00	02/03/2021	INV	PD	CHS/Indoor Pr
INVOICE:34721		CHECKDATE:02/03/2021									
73990	2105274	02/03/2021	67206	2032021	23863	360.00	360.00	02/03/2021	INV	PD	January 2021/
INVOICE:34726		CHECKDATE:02/03/2021									
74831	2106245	02/23/2021	68033	2242021	24114	810.00	810.00	02/23/2021	INV	PD	Irving Elem./
INVOICE:34732		CHECKDATE:02/24/2021									
75011	2106090	02/25/2021	68187	2262021	24194	510.00	510.00	02/25/2021	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:35014		CHECKDATE:02/26/2021									
16818 OPPEL TIRE & SERVICE						2,165.00					
74258	2105193	02/05/2021	67465	2052021	23933	45.00	45.00	02/05/2021	INV PD		Contracted Ma
INVOICE:0170143		CHECKDATE:02/05/2021									
74257	2105193	02/05/2021	67464	2052021	23933	18.00	18.00	02/05/2021	INV PD		Contracted Ma
INVOICE:0170223		CHECKDATE:02/05/2021									
2233 ORIENTAL TRADING CO., INC.						63.00					
73806	2105679	02/01/2021	67028	2102021	23807	50.96	50.96	02/01/2021	INV PD		Kinder: 100th
INVOICE:707719489-01		CHECKDATE:02/01/2021									
74827	2105950	02/23/2021	68029	2242021	24115	395.80	395.80	02/23/2021	INV PD		Drawstring ba
INVOICE:707835945-01		CHECKDATE:02/24/2021									
110287 CARLOS OZUNA ORTIZ						446.76					
74470	11750258	02/10/2021		SACHECK	3650	300.00	300.00	02/10/2021	INV PD		
INVOICE:Christmas club		CHECKDATE:02/10/2021									
109985 VERONICA ORTIZ											
73866	2105409	02/01/2021	67088	2012021	23767	49.07	49.07	02/01/2021	INV PD		January 2021
INVOICE:JAN 21/VORTIZ		CHECKDATE:02/01/2021									
96335 BRITT OSBOURN											
74169	2104885	02/04/2021	67378	2052021	23934	30.06	30.06	02/04/2021	INV PD		January 2021
INVOICE:JAN 21/BOSBOURN		CHECKDATE:02/05/2021									
99348 BRIAN OWENS											
74429	2106386	02/10/2021	67635	2102021	24007	450.00	450.00	02/10/2021	INV PD		2-11-2021 GR
INVOICE:2106386A		CHECKDATE:02/10/2021									
104912 PAM BASSEL CHAPTER 13 TRUSTEE											
74934		02/25/2021	68123	February	2657	3,747.00	3,747.00	02/25/2021	INV PD		Payroll Run 1
INVOICE:74934		CHECKDATE:02/25/2021									
103085 PAPA JOHN'S PIZZA											
75222	11041144	02/28/2021		SACHECK	4184	97.97	97.97	02/28/2021	INV PD		
INVOICE:11041144		CHECKDATE:02/28/2021									
73988	11041122	02/03/2021		SACHECK	4137	98.47	98.47	02/03/2021	INV PD		
INVOICE:pizza party		CHECKDATE:02/03/2021									
110071 MICHELLE PARSONS						196.44					
74194	2104799	02/04/2021	67404	2052021	23935	36.95	36.95	02/04/2021	INV PD		January Milea

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:JAN 21/MPARSONS		CHECKDATE:02/05/2021									
108981 PARTS TOWN, LLC											
73997	2105580	02/03/2021	67210	2032021	23864	61.75	61.75	02/03/2021	INV PD		Maintenance S
INVOICE:26213825		CHECKDATE:02/03/2021									
73998	2105580	02/03/2021	67211	2032021	23864	61.75	61.75	02/03/2021	INV PD		Maintenance S
INVOICE:6618470		CHECKDATE:02/03/2021									
						123.50					
108220 MIKAYLA WRIGHT PAUL											
73851	2105046	02/01/2021	67073	2012021	23769	53.16	53.16	02/01/2021	INV PD		JANUARY MILEA
INVOICE:JAN 21/MPAUL		CHECKDATE:02/01/2021									
73854	2105047	02/01/2021	67076	2012021	23768	20.00	20.00	02/01/2021	INV PD		JANUARY CELL
INVOICE:JAN21/MPAUL		CHECKDATE:02/01/2021									
						73.16					
103952 JASON PAYNE											
74964	11001273	02/24/2021		SACHECK	4174	150.00	150.00	02/24/2021	INV PD		
INVOICE: start up \$		CHECKDATE:02/24/2021									
75204	2106773	02/26/2021	68372	2262021	24195	420.00	420.00	02/26/2021	INV PD		3/5-6/21 ELG
INVOICE:2106773A		CHECKDATE:02/26/2021									
						570.00					
110011 PBK ARCHITECTS											
74345	2101757	02/09/2021	67552	2102021	1488	16,650.00	16,650.00	02/09/2021	INV PD		Bond Planning
INVOICE:527673		CHECKDATE:02/10/2021									
797 PENDER'S MUSIC CO											
74326	2104926	02/08/2021	67533	2082021	23973	94.64	94.64	02/08/2021	INV PD		Assorted musi
INVOICE:555929		CHECKDATE:02/08/2021									
74325	2104926	02/08/2021	67532	2082021	23973	200.31	200.31	02/08/2021	INV PD		Assorted musi
INVOICE:556241		CHECKDATE:02/08/2021									
74190	2105563	02/04/2021	67400	2052021	23936	34.95	34.95	02/04/2021	INV PD		UIL Choir mus
INVOICE:556558		CHECKDATE:02/05/2021									
74324	2104926	02/08/2021	67531	2082021	23973	16.03	16.03	02/08/2021	INV PD		Assorted musi
INVOICE:556778		CHECKDATE:02/08/2021									
74323	2104926	02/08/2021	67530	2082021	23973	98.79	98.79	02/08/2021	INV PD		Assorted musi
INVOICE:556992		CHECKDATE:02/08/2021									
74327	2104926	02/08/2021	67534	2082021	23973	240.73	240.73	02/08/2021	INV PD		Assorted musi
INVOICE:557746		CHECKDATE:02/08/2021									
						685.45					
109271 PENSERVE PLAN SERVICES, INC											
74936		02/25/2021	68125	February	2658	250.00	250.00	02/25/2021	INV PD		Payroll Run 1
INVOICE:74936		CHECKDATE:02/25/2021									
110306 ESMERELDA PEREZ-ELIAS											
74943		02/24/2021		SACHECK	4165	60.00	60.00	02/24/2021	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:pay/Perez		CHECKDATE:02/24/2021									
109247 DERRICK PERRY											
73968	2105804	02/02/2021	67194	2032021	23865	90.00	90.00	02/02/2021	INV PD		CHS Girls Bas
INVOICE:1-29-21/DPERRY		CHECKDATE:02/03/2021									
74199	2106278	02/04/2021	67409	2052021	23937	90.00	90.00	02/04/2021	INV PD		CHS Boys Bask
INVOICE:1-29-21A/DPERRY		CHECKDATE:02/05/2021									
						180.00					
103281 PETROLEUM TRADERS											
74223	2105693	02/05/2021	67430	2052021	23938	12,744.57	12,744.57	02/05/2021	INV PD		Fuel - Februa
INVOICE:1626101		CHECKDATE:02/05/2021									
108979 PATRICIA PETTIJOHN											
73899	2105092	02/02/2021	67124	2032021	23866	74.59	74.59	02/02/2021	INV PD		Jan. 2021 SFE
INVOICE:JAN 21/PPETTIJOHN		CHECKDATE:02/03/2021									
109960 BELSIE PINERO											
74335	2105408	02/08/2021	67542	2082021	23974	56.49	56.49	02/08/2021	INV PD		January 2021
INVOICE:JAN 21/BPINERO		CHECKDATE:02/08/2021									
17139 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
74802	2105073	02/23/2021	68004	2242021	24116	806.43	806.43	02/23/2021	INV PD		Postage Machi
INVOICE:3313025586		CHECKDATE:02/24/2021									
105668 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
74444	2105811	02/10/2021	67648	2102021	24036	95.06	95.06	02/10/2021	INV PD		FEBRUARY POST
INVOICE:3312891791		CHECKDATE:02/10/2021									
109977 PITSCO EDUCATION											
74353	2106033	02/09/2021	67560	2102021	24008	2,783.00	2,783.00	02/09/2021	INV PD		PITSCO Roboti
INVOICE:782370-1		CHECKDATE:02/10/2021									
22294 POCKET NURSE ENTERPRISES, INC.											
74879	2100152	02/24/2021	68070	2242021	24117	139.87	139.87	02/24/2021	INV PD		Gowns, gloves
INVOICE:1196000-1		CHECKDATE:02/24/2021									
74308	2100152	02/08/2021	67515	2082021	23975	69.70	69.70	02/08/2021	INV PD		Gowns, gloves
INVOICE:1196041-1		CHECKDATE:02/08/2021									
75027	2100152	02/25/2021	68203	2262021	24196	320.15	320.15	02/25/2021	INV PD		Gowns, gloves
INVOICE:1196041-2		CHECKDATE:02/26/2021									
						529.72					
110321 SCOTT POWERS											
75082	2104079	02/26/2021	68258	2262021	24197	80.00	80.00	02/26/2021	INV PD		CHS Girls Soc
INVOICE:2-09-21/SPOWERS		CHECKDATE:02/26/2021									
75083	2104080	02/26/2021	68259	2262021	24197	80.00	80.00	02/26/2021	INV PD		CHS Boys Socc

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2-09-21A/SPOWERS		CHECKDATE:02/26/2021									
						160.00					
104736 PPE/JAN-TEX											
73913	2105144	02/02/2021	67138	2032021	23867	65.00	65.00	02/02/2021	INV PD		Equipment Rep
INVOICE:39		CHECKDATE:02/03/2021									
73916	2105144	02/02/2021	67141	2032021	23867	1,736.83	1,736.83	02/02/2021	INV PD		Equipment Rep
INVOICE:65		CHECKDATE:02/03/2021									
73917	2106214	02/02/2021	67142	2032021	23867	380.38	380.38	02/02/2021	INV PD		Additional Fu
INVOICE:66		CHECKDATE:02/03/2021									
73912	2105144	02/02/2021	67137	2032021	23867	1,203.75	1,203.75	02/02/2021	INV PD		Equipment Rep
INVOICE:68		CHECKDATE:02/03/2021									
73911	2105144	02/02/2021	67136	2032021	23867	130.00	130.00	02/02/2021	INV PD		Equipment Rep
INVOICE:7		CHECKDATE:02/03/2021									
73914	2105144	02/02/2021	67139	2032021	23867	352.64	352.64	02/02/2021	INV PD		Equipment Rep
INVOICE:74		CHECKDATE:02/03/2021									
73915	2105144	02/02/2021	67140	2032021	23867	1,246.12	1,246.12	02/02/2021	INV PD		Equipment Rep
INVOICE:75		CHECKDATE:02/03/2021									
						5,114.72					
106718 PROFESSIONAL SERVICE INDUSTRIES, INC.											
74309	2101334	02/08/2021	67516	2082021	1487	365.00	365.00	02/08/2021	INV PD		Ref PO 200408
INVOICE:00746242		CHECKDATE:02/08/2021									
20200 PURCHASE POWER											
74803	2102033	02/23/2021	68005	2242021	24118	3,000.00	3,000.00	02/23/2021	INV PD		Postage for D
INVOICE:FEB2021/CLEB		CHECKDATE:02/24/2021									
110255 PATRICK G. QUARLES, JR.											
75084	2106278	02/26/2021	68260	2262021	24198	85.00	85.00	02/26/2021	INV PD		CHS Boys Bask
INVOICE:2-09-21/PQUARLES		CHECKDATE:02/26/2021									
15785 QUILL CORPORATION											
74842	2101284	02/23/2021	68044	2242021	24119	68.60	68.60	02/23/2021	INV PD		Classroom sup
INVOICE:13993301		CHECKDATE:02/24/2021									
74428	2103452	02/10/2021	67634	2102021	24009	65.92	65.92	02/10/2021	INV PD		Paper trimmer
INVOICE:13995183		CHECKDATE:02/10/2021									
74310	2105596	02/08/2021	67517	2082021	23976	43.36	43.36	02/08/2021	INV PD		Office Suppli
INVOICE:14071716		CHECKDATE:02/08/2021									
74311	2105596	02/08/2021	67518	2082021	23976	29.67	29.67	02/08/2021	INV PD		Office Suppli
INVOICE:14156441		CHECKDATE:02/08/2021									
74884	2105596	02/24/2021	68075	2242021	24119	15.46	15.46	02/24/2021	INV PD		Office Suppli
INVOICE:14420892		CHECKDATE:02/24/2021									
74883	2105596	02/24/2021	68074	2242021	24119	33.80	33.80	02/24/2021	INV PD		Office Suppli
INVOICE:14425489		CHECKDATE:02/24/2021									
						256.81					
99031 R. CRAIG STEPHENS											
74130	2105481	02/04/2021	67339	2052021	2714	85.00	85.00	02/04/2021	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:202256				CHECKDATE:02/05/2021							
74136	2105481	02/04/2021	67345	2052021	2714	50.00	50.00	02/04/2021	INV	PD	Produce
INVOICE:202257				CHECKDATE:02/05/2021							
74135	2105481	02/04/2021	67344	2052021	2714	50.00	50.00	02/04/2021	INV	PD	Produce
INVOICE:202258				CHECKDATE:02/05/2021							
74134	2105481	02/04/2021	67343	2052021	2714	50.00	50.00	02/04/2021	INV	PD	Produce
INVOICE:202259				CHECKDATE:02/05/2021							
74133	2105481	02/04/2021	67342	2052021	2714	50.00	50.00	02/04/2021	INV	PD	Produce
INVOICE:202260				CHECKDATE:02/05/2021							
74132	2105481	02/04/2021	67341	2052021	2714	50.00	50.00	02/04/2021	INV	PD	Produce
INVOICE:202261				CHECKDATE:02/05/2021							
74131	2105481	02/04/2021	67340	2052021	2714	50.00	50.00	02/04/2021	INV	PD	Produce
INVOICE:202262				CHECKDATE:02/05/2021							
74744	2105481	02/23/2021	67946	2242021	2727	85.00	85.00	02/23/2021	INV	PD	Produce
INVOICE:202395				CHECKDATE:02/24/2021							
74752	2105481	02/23/2021	67954	2242021	2727	50.00	50.00	02/23/2021	INV	PD	Produce
INVOICE:202396				CHECKDATE:02/24/2021							
74749	2105481	02/23/2021	67951	2242021	2727	50.00	50.00	02/23/2021	INV	PD	Produce
INVOICE:202397				CHECKDATE:02/24/2021							
74748	2105481	02/23/2021	67950	2242021	2727	50.00	50.00	02/23/2021	INV	PD	Produce
INVOICE:202398				CHECKDATE:02/24/2021							
74750	2105481	02/23/2021	67952	2242021	2727	178.55	178.55	02/23/2021	INV	PD	Produce
INVOICE:202399				CHECKDATE:02/24/2021							
74747	2105481	02/23/2021	67949	2242021	2727	50.00	50.00	02/23/2021	INV	PD	Produce
INVOICE:202400				CHECKDATE:02/24/2021							
74746	2105481	02/23/2021	67948	2242021	2727	50.00	50.00	02/23/2021	INV	PD	Produce
INVOICE:202401				CHECKDATE:02/24/2021							
74751	2105481	02/23/2021	67953	2242021	2727	180.30	180.30	02/23/2021	INV	PD	Produce
INVOICE:202402				CHECKDATE:02/24/2021							
74745	2105481	02/23/2021	67947	2242021	2727	50.75	50.75	02/23/2021	INV	PD	Produce
INVOICE:202403				CHECKDATE:02/24/2021							
75157	2105481	02/26/2021	68333	2262021	2735	80.00	80.00	02/26/2021	INV	PD	Produce
INVOICE:202571				CHECKDATE:02/26/2021							
75162	2105481	02/26/2021	68338	2262021	2735	50.00	50.00	02/26/2021	INV	PD	Produce
INVOICE:202572				CHECKDATE:02/26/2021							
75161	2105481	02/26/2021	68337	2262021	2735	50.00	50.00	02/26/2021	INV	PD	Produce
INVOICE:202573				CHECKDATE:02/26/2021							
75160	2105481	02/26/2021	68336	2262021	2735	50.00	50.00	02/26/2021	INV	PD	Produce
INVOICE:202574				CHECKDATE:02/26/2021							
75159	2105481	02/26/2021	68335	2262021	2735	50.00	50.00	02/26/2021	INV	PD	Produce
INVOICE:202575				CHECKDATE:02/26/2021							
75158	2105481	02/26/2021	68334	2262021	2735	50.00	50.00	02/26/2021	INV	PD	Produce
INVOICE:202576				CHECKDATE:02/26/2021							
						1,459.60					
106259 RALLY ZONE TEES											
74044	11001232	02/03/2021		SACHECK	3642	532.00	532.00	02/03/2021	INV	PD	
INVOICE:11001232				CHECKDATE:02/03/2021							
74783	11001269	02/23/2021		SACHECK	4150	1,905.00	1,905.00	02/23/2021	INV	PD	
INVOICE:1101269				CHECKDATE:02/23/2021							
						2,437.00					
105567 CYNTHIA RAMOS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
74161 INVOICE:2105331/REIMB	2105331	02/04/2021	67370	2052021	23939	72.90	72.90	02/04/2021	INV PD	C	Ramos Trave
107018 REGION 30 UIL MUSIC											
75216 INVOICE:163550	11041142	02/26/2021		SACHECK	4179	950.00	950.00	02/26/2021	INV PD		
74299 INVOICE:2106107/ENTRY	2106107	02/05/2021	67506	2052021	23940	475.00	475.00	02/05/2021	INV PD		Band UIL Entr
						1,425.00					
100147 REGIONS BANK											
74348 INVOICE:92391	2100259	02/09/2021	67555	2102021	1017	806.25	806.25	02/09/2021	INV PD		Bond Agent Fe
110130 REV ROBOTICS, LLC											
74354 INVOICE:76513	2106133	02/09/2021	67561	2102021	24010	1,717.38	1,717.38	02/09/2021	INV PD		REV Robotics
105295 CURTIS REYNOLDS											
74166 INVOICE:JAN 21/CREYNOLDS	2104891	02/04/2021	67375	2052021	23941	87.55	87.55	02/04/2021	INV PD		January 2021
100521 DEBBIE REYNOLDS											
74195 INVOICE:JAN 21/DREYNOLDS	2104788	02/04/2021	67405	2052021	23942	21.73	21.73	02/04/2021	INV PD		January Milea
101491 RF SYSTEMS, INC.											
74253 INVOICE:8671	2105689	02/05/2021	67460	2052021	23943	511.00	511.00	02/05/2021	INV PD		Diesel Exhaus
109249 KRISTI RHONE											
74025 INVOICE:JAN 21/KRHONE	2105407	02/03/2021	67239	2032021	23868	61.69	61.69	02/03/2021	INV PD		January 2021
20376 RIDDELL/ ALL AMERICAN SPORTS CORP.											
74047 INVOICE:951275057	11001079	02/03/2021		SACHECK	4138	211.18	211.18	02/03/2021	INV PD		
74048 INVOICE:acct #57981		02/03/2021		SACHECK	4138	3.19	3.19	02/03/2021	INV PD		
						214.37					
110307 MOISES RIVERO											
74890 INVOICE:pay/Rivero		02/24/2021		SACHECK	4166	60.00	60.00	02/24/2021	INV PD		
106901 DARYL ROBBINS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
73867	2105404	02/01/2021	67089	2012021	23770	32.82	32.82	02/01/2021	INV PD		January 2021
INVOICE:JAN 21/DROBBINS CHECKDATE:02/01/2021											
16449 AMY ROBERTS											
74379	2106307	02/09/2021	67586	2102021	24011	34.38	34.38	02/09/2021	INV PD		Teacher Trave
INVOICE:JAN 21/AROBERTS CHECKDATE:02/10/2021											
98125 LEA ROBERTSON											
74961	2106630	02/24/2021	68137	2242021	24120	416.00	416.00	02/24/2021	INV PD		3-23-21 BURLE
INVOICE:2106630A CHECKDATE:02/24/2021											
74962	2106630	02/24/2021	68138	2242021	24121	416.00	416.00	02/24/2021	INV PD		3-30-21 CLEBU
INVOICE:2106630B CHECKDATE:02/24/2021											
						832.00					
102594 JENNIFER ROBINETTE											
74667	2105035	02/22/2021	67870	2222021	24077	10.62	10.62	02/22/2021	INV PD		JANUARY MILEA
INVOICE:JAN 21/JROBINETTE CHECKDATE:02/22/2021											
16863 ROGER'S LUBE SERVICE											
74266	2105194	02/05/2021	67474	2052021	23944	7.00	7.00	02/05/2021	INV PD		Contracted Ma
INVOICE:38789 CHECKDATE:02/05/2021											
74267	2105194	02/05/2021	67475	2052021	23944	7.00	7.00	02/05/2021	INV PD		Contracted Ma
INVOICE:38791 CHECKDATE:02/05/2021											
74268	2105194	02/05/2021	67476	2052021	23944	25.50	25.50	02/05/2021	INV PD		Contracted Ma
INVOICE:38793 CHECKDATE:02/05/2021											
74269	2105194	02/05/2021	67477	2052021	23944	7.00	7.00	02/05/2021	INV PD		Contracted Ma
INVOICE:38794 CHECKDATE:02/05/2021											
74270	2105194	02/05/2021	67478	2052021	23944	25.50	25.50	02/05/2021	INV PD		Contracted Ma
INVOICE:38800 CHECKDATE:02/05/2021											
74271	2105194	02/05/2021	67479	2052021	23944	7.00	7.00	02/05/2021	INV PD		Contracted Ma
INVOICE:38809 CHECKDATE:02/05/2021											
74272	2105194	02/05/2021	67480	2052021	23944	7.00	7.00	02/05/2021	INV PD		Contracted Ma
INVOICE:38831 CHECKDATE:02/05/2021											
						86.00					
101186 ROMEO MUSIC											
74423	11041129	02/10/2021		SACHECK	4147	299.00	299.00	02/10/2021	INV PD		
INVOICE:58815 CHECKDATE:02/10/2021											
100997 ROWLETT HARDWARE											
74455	2102898	02/10/2021	67660	2102021	2717	8.96	8.96	02/10/2021	INV PD		Minor repairs
INVOICE:A262499 CHECKDATE:02/10/2021											
74474	2105543	02/12/2021	67676	2122021	24060	22.59	22.59	02/12/2021	INV PD		Adams/Basketb
INVOICE:A262671 CHECKDATE:02/12/2021											
74456	2102898	02/10/2021	67661	2102021	2717	4.97	4.97	02/10/2021	INV PD		Minor repairs
INVOICE:A262743 CHECKDATE:02/10/2021											
74457	2102898	02/10/2021	67662	2102021	2717	1.74	1.74	02/10/2021	INV PD		Minor repairs
INVOICE:A262793 CHECKDATE:02/10/2021											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
74458	2102898	02/10/2021	67663	2102021	2717	42.98	42.98	02/10/2021	INV	PD	Minor repairs
INVOICE:A263204		CHECKDATE:02/10/2021									
74459	2102898	02/10/2021	67664	2102021	2717	11.95	11.95	02/10/2021	INV	PD	Minor repairs
INVOICE:A263238		CHECKDATE:02/10/2021									
74478	2105936	02/12/2021	67680	2122021	24060	8.73	8.73	02/12/2021	INV	PD	SMS/Bleacher
INVOICE:A263239		CHECKDATE:02/12/2021									
74460	2102898	02/10/2021	67665	2102021	2717	7.35	7.35	02/10/2021	INV	PD	Minor repairs
INVOICE:A263246		CHECKDATE:02/10/2021									
74481	2105938	02/12/2021	67683	2122021	24060	50.98	50.98	02/12/2021	INV	PD	WMS/Speed Bum
INVOICE:A263269		CHECKDATE:02/12/2021									
74461	2102898	02/10/2021	67666	2102021	2717	15.48	15.48	02/10/2021	INV	PD	Minor repairs
INVOICE:A263348		CHECKDATE:02/10/2021									
74462	2102898	02/10/2021	67667	2102021	2717	5.18	5.18	02/10/2021	INV	PD	Minor repairs
INVOICE:A263730		CHECKDATE:02/10/2021									
74480	2105970	02/12/2021	67682	2122021	24060	60.26	60.26	02/12/2021	INV	PD	Stadium/Wall
INVOICE:A263754		CHECKDATE:02/12/2021									
74463	2102898	02/10/2021	67668	2102021	2717	11.99	11.99	02/10/2021	INV	PD	Minor repairs
INVOICE:A263763		CHECKDATE:02/10/2021									
74464	2102898	02/10/2021	67669	2102021	2717	8.99	8.99	02/10/2021	INV	PD	Minor repairs
INVOICE:A263838		CHECKDATE:02/10/2021									
74465	2102898	02/10/2021	67670	2102021	2717	9.48	9.48	02/10/2021	INV	PD	Minor repairs
INVOICE:A263854		CHECKDATE:02/10/2021									
74486	2106210	02/12/2021	67688	2122021	24060	71.46	71.46	02/12/2021	INV	PD	Stadium/Paint
INVOICE:A264284		CHECKDATE:02/12/2021									
74488	2106231	02/12/2021	67690	2122021	24060	12.00	12.00	02/12/2021	INV	PD	Coleman/Baseb
INVOICE:A264319		CHECKDATE:02/12/2021									
74489	2106206	02/12/2021	67691	2122021	24060	31.48	31.48	02/12/2021	INV	PD	WMS/Mech.Room
INVOICE:A264344		CHECKDATE:02/12/2021									
74452	2104525	02/10/2021	67656	2102021	24037	42.56	42.56	02/10/2021	INV	PD	Miscellaneous
INVOICE:A264785		CHECKDATE:02/10/2021									
74454		02/10/2021	67659	2102021	24037	15.50	15.50	02/10/2021	INV	PD	PO2100358
INVOICE:B273305		CHECKDATE:02/10/2021									
74473	2105541	02/12/2021	67675	2122021	24060	19.99	19.99	02/12/2021	INV	PD	Truck # 656/T
INVOICE:B273398		CHECKDATE:02/12/2021									
74475	2105542	02/12/2021	67677	2122021	24060	26.95	26.95	02/12/2021	INV	PD	Maintenance/W
INVOICE:B273634		CHECKDATE:02/12/2021									
74476	2105965	02/12/2021	67678	2122021	24060	28.24	28.24	02/12/2021	INV	PD	District/Gas
INVOICE:B274012		CHECKDATE:02/12/2021									
74477	2105610	02/12/2021	67679	2122021	24060	22.76	22.76	02/12/2021	INV	PD	Stadium/Flag
INVOICE:B274054		CHECKDATE:02/12/2021									
74479	2105937	02/12/2021	67681	2122021	24060	4.38	4.38	02/12/2021	INV	PD	SMS/Bleacher
INVOICE:B274095		CHECKDATE:02/12/2021									
74482	2105969	02/12/2021	67684	2122021	24060	18.76	18.76	02/12/2021	INV	PD	Stadium/Gate
INVOICE:B274579		CHECKDATE:02/12/2021									
74483	2105971	02/12/2021	67685	2122021	24060	9.99	9.99	02/12/2021	INV	PD	Grounds/Mathi
INVOICE:B274612		CHECKDATE:02/12/2021									
74453	2105396	02/10/2021	67657	2102021	24037	46.20	46.20	02/10/2021	INV	PD	Propane tanks
INVOICE:B274759		CHECKDATE:02/10/2021									
74484	2106208	02/12/2021	67686	2122021	24060	63.55	63.55	02/12/2021	INV	PD	Stadium/Paint
INVOICE:B274825		CHECKDATE:02/12/2021									
74485	2106207	02/12/2021	67687	2122021	24060	118.95	118.95	02/12/2021	INV	PD	Grounds/Chain
INVOICE:B275150		CHECKDATE:02/12/2021									
74487	2106209	02/12/2021	67689	2122021	24060	29.99	29.99	02/12/2021	INV	PD	Stadium/Weed
INVOICE:B275268		CHECKDATE:02/12/2021									
74466	2102898	02/10/2021	67671	2102021	2717	13.43	13.43	02/10/2021	INV	PD	Minor repairs

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:B275425											
74467	2102898	02/10/2021	67672	2102021	2717	6.39	6.39	02/10/2021	INV	PD	Minor repairs
INVOICE:B275721											
						854.21					
94392	SAFETY-KLEEN CORP.										
74290	2105684	02/05/2021	67497	2052021	23945	119.03	119.03	02/05/2021	INV	PD	Parts washer
INVOICE:85138743											
110019	JOSE SALAZAR										
73837	2104212	02/01/2021	67060	2012021	23771	161.00	161.00	02/01/2021	INV	PD	3-05-2021 MID
INVOICE:2104212G											
73838	2104212	02/01/2021	67061	2012021	23772	161.00	161.00	02/01/2021	INV	PD	3-15-2021 EN
INVOICE:2104212H											
						322.00					
104702	MICHELLE SALDANA										
73922	2104945	02/02/2021	67147	2032021	23869	27.14	27.14	02/02/2021	INV	PD	JANUARY MILEA
INVOICE:JAN 21/MSALDANA											
108613	TERI SALGADO										
73855	2104918	02/01/2021	67077	2012021	23773	17.14	17.14	02/01/2021	INV	PD	JANUARY MILEA
INVOICE:JAN 21/TSALGADO											
8680	SAM'S CLUB DIRECT										
75201	11041128	02/26/2021		SACHECK	4180	155.89	155.89	02/26/2021	INV	PD	
INVOICE: 884				CHECKDATE:02/26/2021							
75197	11001235	02/26/2021		SACHECK	4180	134.38	134.38	02/26/2021	INV	PD	
INVOICE: 910				CHECKDATE:02/26/2021							
75195	11001251	02/26/2021		SACHECK	4180	418.22	418.22	02/26/2021	INV	PD	
INVOICE:1148				CHECKDATE:02/26/2021							
75213	11001236	02/26/2021		SACHECK	4180	65.04	65.04	02/26/2021	INV	PD	
INVOICE:776				CHECKDATE:02/26/2021							
75202	11041128	02/26/2021		SACHECK	4180	55.16	55.16	02/26/2021	INV	PD	
INVOICE:783				CHECKDATE:02/26/2021							
75196	11001218	02/26/2021		SACHECK	4180	65.04	65.04	02/26/2021	INV	PD	
INVOICE:910				CHECKDATE:02/26/2021							
75192	11041117	02/26/2021		SACHECK	4180	240.96	240.96	02/26/2021	INV	PD	
INVOICE:962				CHECKDATE:02/26/2021							
75194	11041117	02/26/2021		SACHECK	4180	280.02	280.02	02/26/2021	INV	PD	
INVOICE:993				CHECKDATE:02/26/2021							
						1,414.71					
6693	SUSAN K. SARCHET										
73896	2105261	02/02/2021	67121	2032021	23870	49.86	49.86	02/02/2021	INV	PD	January 2021/
INVOICE:JAN 21/SSARCHET				CHECKDATE:02/03/2021							
103755	SCHLOTZSKYS										

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
74149 INVOICE:2106279A	2106279	02/04/2021	67358	2052021	23892	44.95	44.95	02/04/2021	INV	PD	Box lunches f
774 SCHOOL SPECIALTY INC.											
75030 INVOICE:208126907250	2106161	02/25/2021	68206	2262021	24199	78.35	78.35	02/25/2021	INV	PD	Butcher paper
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
74252 INVOICE:2105717/REGIS	2105717	02/05/2021	67459	2052021	23946	54.75	54.75	02/05/2021	INV	PD	Vehicle Inspe
74847 INVOICE:2106580/REGIS	2106580	02/24/2021	68050	2242021	24122	90.75	90.75	02/24/2021	INV	PD	Vehicle Inspe
						145.50					
109444 SECURED MOBILITY, LLC											
75212 INVOICE:1057708	2106569	02/26/2021	68380	2262021	24200	29.75	29.75	02/26/2021	INV	PD	SMART Tag Lan
811 SHERWIN WILLIAMS COMPANY											
73808 INVOICE:7418-2	2105564	02/01/2021	67030	2102021	23808	21.59	21.59	02/01/2021	INV	PD	CHS/Break out
74624 INVOICE:8224-3	2106163	02/12/2021	67825	2122021	24061	43.84	43.84	02/12/2021	INV	PD	CHS/Baseball
73809 INVOICE:9951-1	2105867	02/01/2021	67031	2102021	23808	66.95	66.95	02/01/2021	INV	PD	CHS/Baseball
73895 INVOICE:9978-4	2105866	02/02/2021	67120	2032021	23871	29.97	29.97	02/02/2021	INV	PD	CHS/Cafeteria
						162.35					
11929 SHI GOVERNMENT SOLUTIONS, INC											
74669 INVOICE:GB00400803	2105742	02/22/2021	67872	2222021	24078	2,800.43	2,800.43	02/22/2021	INV	PD	PACE# P00185
74968 INVOICE:GB00401105	2106243	02/25/2021	68143	2262021	24201	6,902.57	6,902.57	02/25/2021	INV	PD	PACE# P00185
						9,703.00					
108690 SIRCHIE FINGER PRINT LABORATORIES											
74002 INVOICE:0478409-IN	2105334	02/03/2021	67215	2032021	23872	452.04	452.04	02/03/2021	INV	PD	Fingerprintin
19162 SITEONE LANDSCAPE SUPPLY											
74412 INVOICE:106016760-001	2105872	02/09/2021	67622	2102021	24012	961.24	961.24	02/09/2021	INV	PD	District/Weed
75025 INVOICE:106135540-001	2106244	02/25/2021	68201	2262021	24202	2,972.60	2,972.60	02/25/2021	INV	PD	CHS/Landscape
						3,933.84					
104744 DONALD R SMITH											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
74641	2106277	02/22/2021	67843	2222021	24079	60.00	60.00	02/22/2021	INV	PD	CHS Girls Bas
INVOICE:1-09-21/DSMITH						CHECKDATE:02/22/2021					
73969	2105804	02/02/2021	67195	2032021	23873	40.00	40.00	02/02/2021	INV	PD	CHS Girls Bas
INVOICE:1-29-21/DSMITH						CHECKDATE:02/03/2021					
74200	2106278	02/04/2021	67410	2052021	23947	40.00	40.00	02/04/2021	INV	PD	CHS Boys Bask
INVOICE:1-29-21A/DSMITH						CHECKDATE:02/05/2021					
102647 SHERRY SMITH						140.00					
74640	2106277	02/22/2021	67842	2222021	24080	60.00	60.00	02/22/2021	INV	PD	CHS Girls Bas
INVOICE:1-09-21/SrSMITH						CHECKDATE:02/22/2021					
73970	2105804	02/02/2021	67196	2032021	23874	40.00	40.00	02/02/2021	INV	PD	CHS Girls Bas
INVOICE:1-29-21/SrSMITH						CHECKDATE:02/03/2021					
74201	2106278	02/04/2021	67411	2052021	23948	40.00	40.00	02/04/2021	INV	PD	CHS Boys Bask
INVOICE:1-29-21A/SrSMITH						CHECKDATE:02/05/2021					
108976 BILLY SNOW						140.00					
74187	2101218	02/04/2021	67397	2052021	23949	4,000.00	4,000.00	02/04/2021	INV	PD	Coaching and
INVOICE:15						CHECKDATE:02/05/2021					
74188	2106240	02/04/2021	67398	2052021	23950	4,400.00	4,400.00	02/04/2021	INV	PD	School Improv
INVOICE:16						CHECKDATE:02/05/2021					
109956 EMILY SOJOURNER						8,400.00					
74018	2105050	02/03/2021	67232	2032021	23875	26.62	26.62	02/03/2021	INV	PD	JANUARY MILEA
INVOICE:JAN 21/ESOJOURNER						CHECKDATE:02/03/2021					
103957 SOLAR SUPPLY											
75088	2103819	02/26/2021	68264	2262021	2736	68.48	68.48	02/26/2021	INV	PD	Emergency Ref
INVOICE:1644947						CHECKDATE:02/26/2021					
74609	2106212	02/12/2021	67810	2122021	24062	67.00	67.00	02/12/2021	INV	PD	HVAC Stock/Pr
INVOICE:1644970						CHECKDATE:02/12/2021					
74610	2106211	02/12/2021	67811	2122021	24062	105.30	105.30	02/12/2021	INV	PD	Shop/Ice Mach
INVOICE:1644982						CHECKDATE:02/12/2021					
75087	2103819	02/26/2021	68263	2262021	2736	185.96	185.96	02/26/2021	INV	PD	Emergency Ref
INVOICE:1645019						CHECKDATE:02/26/2021					
75052	2106325	02/25/2021	68228	2262021	24203	28.41	28.41	02/25/2021	INV	PD	Gerard/HVAC/C
INVOICE:1645029						CHECKDATE:02/26/2021					
75089	2106489	02/26/2021	68265	2262021	2736	23.20	23.20	02/26/2021	INV	PD	Addtnl Funds
INVOICE:1645128						CHECKDATE:02/26/2021					
6863 SOUTHWEST CHAPTER TASO SOFTBALL ASSOC.						478.35					
75028	2104054	02/25/2021	68204	2262021	24204	200.00	200.00	02/25/2021	INV	PD	CHS Softball
INVOICE:2104054/FEE						CHECKDATE:02/26/2021					
109208 SOUTHWEST ELEVATOR, LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
74830 INVOICE:37457	2106401	02/23/2021	68032	2242021	24123	3,240.00	3,240.00	02/23/2021	INV	PD	Q1 Mar-May/E1
872 SOUTHWEST INTERNATIONAL TRUCKS INC											
74993 INVOICE:02207946	2105212	02/25/2021	68168	2262021	24205	665.20	665.20	02/25/2021	INV	PD	Parts for rep
74994 INVOICE:02P47100		02/25/2021	68169	2262021	24205	27.07	27.07	02/25/2021	INV	PD	Parts for re
74992 INVOICE:02P49187	2105212	02/25/2021	68167	2262021	24205	332.66	332.66	02/25/2021	INV	PD	Parts for rep
74991 INVOICE:02P49394	2105212	02/25/2021	68166	2262021	24205	768.23	768.23	02/25/2021	INV	PD	Parts for rep
74989 INVOICE:02P49517	2105212	02/25/2021	68164	2262021	24205	66.79	66.79	02/25/2021	INV	PD	Parts for rep
74990 INVOICE:02P49543	2105212	02/25/2021	68165	2262021	24205	155.46	155.46	02/25/2021	INV	PD	Parts for rep
74988 INVOICE:02P49815	2105212	02/25/2021	68163	2262021	24205	186.60	186.60	02/25/2021	INV	PD	Parts for rep
74987 INVOICE:02P50020	2105212	02/25/2021	68162	2262021	24205	486.45	486.45	02/25/2021	INV	PD	Parts for rep
74986 INVOICE:02P50068	2105212	02/25/2021	68161	2262021	24205	305.64	305.64	02/25/2021	INV	PD	Parts for rep
74985 INVOICE:02P50841	2105212	02/25/2021	68160	2262021	24205	115.20	115.20	02/25/2021	INV	PD	Parts for rep
74984 INVOICE:02P50872	2105212	02/25/2021	68159	2262021	24205	98.64	98.64	02/25/2021	INV	PD	Parts for rep
74983 INVOICE:02P51228	2105212	02/25/2021	68158	2262021	24205	84.07	84.07	02/25/2021	INV	PD	Parts for rep
74982 INVOICE:02P51320	2105212	02/25/2021	68157	2262021	24205	86.55	86.55	02/25/2021	INV	PD	Parts for rep
						3,378.56					
98979 STANDING CHAPTER 13 TRUSTEE											
74926 INVOICE:74926		02/25/2021	68115	February	2659	90.00	90.00	02/25/2021	INV	PD	Payroll Run 1
22640 STAPLES ADVANTAGE											
75020 INVOICE:3467181671	2105272	02/25/2021	68196	2262021	24206	79.98	79.98	02/25/2021	INV	PD	January 2021/
73816 INVOICE:3467181714	2105602	02/01/2021	67038	2102021	23809	457.30	457.30	02/01/2021	INV	PD	expo markers,
73817 INVOICE:3467181715	2105603	02/01/2021	67039	2102021	23809	163.45	163.45	02/01/2021	INV	PD	Fine point pe
73871 INVOICE:3467181717	2105620	02/02/2021	67093	2032021	2703	803.37	803.37	02/02/2021	INV	PD	Ink, tape, wh
73872 INVOICE:3467181718	2105620	02/02/2021	67094	2032021	2703	35.70	35.70	02/02/2021	INV	PD	Ink, tape, wh
74042 INVOICE:3467642230	2105665	02/03/2021	67256	2032021	23876	399.39	399.39	02/03/2021	INV	PD	Supplies for
74162 INVOICE:3467642231	2105666	02/04/2021	67371	2052021	23951	405.21	405.21	02/04/2021	INV	PD	Classroom sup
74163	2105666	02/04/2021	67372	2052021	23951	72.97	72.97	02/04/2021	INV	PD	Classroom sup

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3467642232				CHECKDATE:02/05/2021							
74164	2105666	02/04/2021	67373	2052021	23951	32.41	32.41	02/04/2021	INV PD		Classroom sup
INVOICE:3467642233				CHECKDATE:02/05/2021							
74043	2105835	02/03/2021	67257	2032021	23876	713.13	713.13	02/03/2021	INV PD		Office -toner
INVOICE:3467642235				CHECKDATE:02/03/2021							
74211	11041118	02/05/2021		SACHECK	4143	79.10	79.10	02/05/2021	INV PD		
INVOICE:3467642236				CHECKDATE:02/05/2021							
74183	2105683	02/04/2021	67393	2052021	23951	57.78	57.78	02/04/2021	INV PD		color paper
INVOICE:3467642237				CHECKDATE:02/05/2021							
74184	2105752	02/04/2021	67394	2052021	23951	58.62	58.62	02/04/2021	INV PD		card stock
INVOICE:3467642238				CHECKDATE:02/05/2021							
74361	2105800	02/09/2021	67568	2102021	24013	179.78	179.78	02/09/2021	INV PD		Office suppli
INVOICE:3467642239				CHECKDATE:02/10/2021							
74858	2105666	02/24/2021	68060	2242021	24124	40.98	40.98	02/24/2021	INV PD		Classroom sup
INVOICE:3468330857				CHECKDATE:02/24/2021							
74867	2105835	02/24/2021	68063	2242021	24124	82.31	82.31	02/24/2021	INV PD		Office -toner
INVOICE:3468330865				CHECKDATE:02/24/2021							
74859	2105928	02/24/2021	68061	2242021	24124	308.66	308.66	02/24/2021	INV PD		Supplies for
INVOICE:3468330870				CHECKDATE:02/24/2021							
74865	2105928	02/24/2021	68062	2242021	24124	30.30	30.30	02/24/2021	INV PD		Supplies for
INVOICE:3468330874				CHECKDATE:02/24/2021							
74854	2106125	02/24/2021	68057	2242021	24124	38.13	38.13	02/24/2021	INV PD		Colored paper
INVOICE:3468330876				CHECKDATE:02/24/2021							
74855	2106125	02/24/2021	68058	2242021	24124	149.37	149.37	02/24/2021	INV PD		Colored paper
INVOICE:3468330877				CHECKDATE:02/24/2021							
74857	2106125	02/24/2021	68059	2242021	24124	52.50	52.50	02/24/2021	INV PD		Colored paper
INVOICE:3468330878				CHECKDATE:02/24/2021							
74971	2105801	02/25/2021	68146	2262021	24206	79.71	79.71	02/25/2021	INV PD		SFE Spring-in
INVOICE:3468330880				CHECKDATE:02/26/2021							
74973	2105801	02/25/2021	68148	2262021	24206	13.95	13.95	02/25/2021	INV PD		SFE Spring-in
INVOICE:3468330881				CHECKDATE:02/26/2021							
75023	2105272	02/25/2021	68199	2262021	24206	20.79	20.79	02/25/2021	INV PD		January 2021/
INVOICE:3468330882				CHECKDATE:02/26/2021							
74807	2105985	02/23/2021	68009	2242021	24124	329.94	329.94	02/23/2021	INV PD		Pens, pencil
INVOICE:3468330883				CHECKDATE:02/24/2021							
75022	2105272	02/25/2021	68198	2262021	24206	26.44	26.44	02/25/2021	INV PD		January 2021/
INVOICE:3468330884				CHECKDATE:02/26/2021							
75021	2105272	02/25/2021	68197	2262021	24206	14.73	14.73	02/25/2021	INV PD		January 2021/
INVOICE:3468330885				CHECKDATE:02/26/2021							
74844	2105388	02/23/2021	68046	2242021	24124	42.45	42.45	02/23/2021	INV PD		January 2021
INVOICE:3468330886				CHECKDATE:02/24/2021							
75090	2105620	02/26/2021	68266	2262021	2737	40.70	40.70	02/26/2021	INV PD		Ink, tape, wh
INVOICE:3468330888				CHECKDATE:02/26/2021							
75000	2105666	02/25/2021	68176	2262021	24206	45.25	45.25	02/25/2021	INV PD		Classroom sup
INVOICE:3469182442				CHECKDATE:02/26/2021							
75001	2106125	02/25/2021	68177	2262021	24206	44.43	44.43	02/25/2021	INV PD		Colored paper
INVOICE:3469182444				CHECKDATE:02/26/2021							
74843	2106198	02/23/2021	68045	2242021	24124	285.93	285.93	02/23/2021	INV PD		February for
INVOICE:3469182445				CHECKDATE:02/24/2021							
74967	2106254	02/25/2021	68142	2262021	24206	40.76	40.76	02/25/2021	INV PD		Envelopes, St
INVOICE:3469182446				CHECKDATE:02/26/2021							
74886	2105801	02/24/2021	68077	2242021	24124	33.07	33.07	02/24/2021	INV PD		SFE Spring-in
INVOICE:3469182447				CHECKDATE:02/24/2021							
74997	2106255	02/25/2021	68172	2262021	24206	498.05	498.05	02/25/2021	INV PD		Band supplies
INVOICE:3469182449				CHECKDATE:02/26/2021							

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74998		02/25/2021	68174	2262021	24206	1.86	1.86	02/25/2021	INV	PD	Band supplies
INVOICE:3469182450				CHECKDATE:02/26/2021							
74972	2105801	02/25/2021	68147	2262021	24206	-13.95	-13.95	02/25/2021	CRM	PD	CREDIT/RETURN
INVOICE:3469644971				CHECKDATE:02/26/2021							
						5,744.55					
107653 START2SEW											
74853	2105945	02/24/2021	68056	2242021	24125	50.00	50.00	02/24/2021	INV	PD	Felt for hand
INVOICE:2175				CHECKDATE:02/24/2021							
74878	2105946	02/24/2021	68069	2242021	24126	670.70	670.70	02/24/2021	INV	PD	Felt Friends
INVOICE:2191				CHECKDATE:02/24/2021							
						720.70					
110305 KATELYN STEELE											
74941		02/24/2021		SACHECK	4167	60.00	60.00	02/24/2021	INV	PD	
INVOICE:pay/Steele				CHECKDATE:02/24/2021							
110218 STING BISTRO & CATERING											
74652	2106221	02/22/2021	67854	2222021	24081	55.00	55.00	02/22/2021	INV	PD	Super Sac Des
INVOICE:20019				CHECKDATE:02/22/2021							
73978	2106112	02/03/2021	67198	2032021	23877	190.00	190.00	02/03/2021	INV	PD	"We Love Our
INVOICE:20020				CHECKDATE:02/03/2021							
						245.00					
10874 SULLIVAN SUPPLY SOUTH INC.											
74189	2105067	02/04/2021	67399	2052021	23952	466.45	466.45	02/04/2021	INV	PD	Blades, batte
INVOICE:PSI208909				CHECKDATE:02/05/2021							
99826 SUNBELT RENTALS											
74410	2105281	02/09/2021	67620	2102021	24014	611.99	611.99	02/09/2021	INV	PD	January 2021/
INVOICE:109530269-0001				CHECKDATE:02/10/2021							
107019 SUPERB SUPPLIES & SERVICES											
73870	2105153	02/02/2021	67092	2032021	2704	163.00	163.00	02/02/2021	INV	PD	Addntl Funds
INVOICE:5815				CHECKDATE:02/03/2021							
102900 SUPERIOR PEDIATRIC CARE, INC.											
74445	2105119	02/10/2021	67649	2102021	24038	4,692.35	4,692.35	02/10/2021	INV	PD	JANUARY PHYS
INVOICE:JAN 2021				CHECKDATE:02/10/2021							
74446	2105036	02/10/2021	67650	2102021	24038	443.95	443.95	02/10/2021	INV	PD	JANUARY PPCD
INVOICE:JAN 2021A				CHECKDATE:02/10/2021							
						5,136.30					
106583 TEXAS ASSOC. FOR EDUCATION & REHAB											
74021	2106151	02/03/2021	67235	2032021	23878	135.00	135.00	02/03/2021	INV	PD	TAER VIRTUAL
INVOICE:2021144				CHECKDATE:02/03/2021							

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21300 GINGER TANEM											
74468	2105385	02/10/2021	67673	2102021	24039	18.00	18.00	02/10/2021	INV PD		January 2021
INVOICE:JAN 21/GTANEM		CHECKDATE:02/10/2021									
108596 TARRANT TASO SOCCER CHAPTER											
74820	2106501	02/23/2021	68022	2242021	24127	150.00	150.00	02/23/2021	INV PD		CHS Boys Socc
INVOICE:4-19-20 INV		CHECKDATE:02/24/2021									
10614 TASB, INC											
74375	2104105	02/09/2021	67582	2102021	24015	2,839.32	2,839.32	02/09/2021	INV PD		SHARS Reimbur
INVOICE:604842		CHECKDATE:02/10/2021									
74852	2105066	02/24/2021	68055	2242021	24128	1,306.66	1,306.66	02/24/2021	INV PD		SHARS Reimbur
INVOICE:605859		CHECKDATE:02/24/2021									
						4,145.98					
12892 ROSS TAYLOR											
74978	2104777	02/25/2021	68153	2262021	24207	85.76	85.76	02/25/2021	INV PD		REIMB/MEALS
INVOICE:2104777/REIMB		CHECKDATE:02/26/2021									
96159 TCTA											
74923		02/25/2021	68112	February	2660	36.00	36.00	02/25/2021	INV PD		Payroll Run 1
INVOICE:74923		CHECKDATE:02/25/2021									
3376 TEP SA											
74819	2106242	02/23/2021	68021	2242021	24129	602.00	602.00	02/23/2021	INV PD		TEPSA/S.JACKS
INVOICE:2106242/MBR		CHECKDATE:02/24/2021									
104450 TEXAS A & M ENGINEERING EXTENSION SERVICE											
74004	2105399	02/03/2021	67217	2032021	23879	400.00	400.00	02/03/2021	INV PD		OSHA Certific
INVOICE:AG7271575		CHECKDATE:02/03/2021									
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS											
74287	2106012	02/05/2021	67496	2052021	23953	700.00	700.00	02/05/2021	INV PD		On-Line cours
INVOICE:350915		CHECKDATE:02/05/2021									
74364	2100337	02/09/2021	67571	2102021	24016	135.00	135.00	02/09/2021	INV PD		TASBO Memberh
INVOICE:35143-2021		CHECKDATE:02/10/2021									
74363	2100337	02/09/2021	67570	2102021	24016	135.00	135.00	02/09/2021	INV PD		TASBO Memberh
INVOICE:39617-2021		CHECKDATE:02/10/2021									
						970.00					
110285 TEXAS BEHAVIORAL HEALTH EXEC COUNCIL											
74665	2106354	02/22/2021	67868	2222021	24082	141.00	141.00	02/22/2021	INV PD		STATE LICENSE
INVOICE:2106354/RENEW		CHECKDATE:02/22/2021									
17757 TEXAS COUNSELING ASSOCIATION											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
74381 INVOICE:2105859/MBR	2105859	02/09/2021	67588	2102021	24017	170.00	170.00	02/09/2021	INV PD		2021 MEMBERSH
3209 TEXAS DECA											
73850 INVOICE:01154069	2106063	02/01/2021	67072	2012021	23774	180.00	180.00	02/01/2021	INV PD		Texas Deca St
102247 TEXAS DEPARTMENT OF AGRICULTURE											
74810 INVOICE:PA-400N/CLEB	2106487	02/23/2021	68012	2242021	24130	75.00	75.00	02/23/2021	INV PD		Pesticide App
5304 TEXAS DEPT OF LICENSING & REGULATION											
74976 INVOICE:AT1300/ROBERTSON	2106432	02/25/2021	68151	2262021	24208	160.00	160.00	02/25/2021	INV PD		TDLR License/
99525 TEXAS OVERHEAD DOOR CO											
74835 INVOICE:200659	2106526	02/23/2021	68037	2242021	24131	750.00	750.00	02/23/2021	INV PD		Grounds/Overh
107612 TEXAS POLITICAL SUBDIVISIONS											
74804 INVOICE:103520	2106568	02/23/2021	68006	2242021	24132	35.00	35.00	02/23/2021	INV PD		Addition to p
102351 TEXAS ROYAL PIZZA											
74590 INVOICE:2106234a	2106234	02/12/2021	67791	2122021	24063	70.00	70.00	02/12/2021	INV PD		Remote Teachi
74639 INVOICE:2106414A	2106414	02/22/2021	67841	2222021	24083	203.25	203.25	02/22/2021	INV PD		board meeting
						273.25					
100413 TEXAS TEACHERS											
74929 INVOICE:74929		02/25/2021	68118	February	2661	3,825.00	3,825.00	02/25/2021	INV PD		Payroll Run 1
16673 TEXAS TECH UNIVERSITY											
73874 INVOICE:607720	2105869	02/02/2021	67096	2032021	23880	50.00	50.00	02/02/2021	INV PD		Credit by exa
106994 THE BANDWAGON MUSIC STORE & REPAIR											
74185 INVOICE:2103842	2103842	02/04/2021	67395	2052021	23954	2,000.00	2,000.00	02/04/2021	INV PD		repairs on in
108786 THE HOME DEPOT PRO											
75036 INVOICE:597936004	2106110	02/25/2021	68212	2262021	24209	668.76	668.76	02/25/2021	INV PD		SMS Girls Bas

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
75086 INVOICE:600323752	2100229	02/26/2021	68262	2262021	2738	2,834.39	2,834.39	02/26/2021	INV	PD	Back to Schoo
						3,503.15					
8446 THE MASTER TEACHER											
74850 INVOICE:116780026	2104104	02/24/2021	68053	2242021	24133	53.90	53.90	02/24/2021	INV	PD	TEacher and P
110302 KASSIDY THORNE											
74952 INVOICE:pay/Thorne		02/24/2021		SACHECK	4168	60.00	60.00	02/24/2021	INV	PD	
94901 TRACTOR SUPPLY CREDIT PLAN											
74860 INVOICE:008025	11001256	02/24/2021		SACHECK	4169	338.32	338.32	02/24/2021	INV	PD	
74876 INVOICE:100672669	2106201	02/24/2021	68068	2242021	24134	169.99	169.99	02/24/2021	INV	PD	Truck # 656/W
						508.31					
104636 LANA TRAHERN											
74417 INVOICE:2105757/REIMB	2105757	02/09/2021	67628	2102021	24018	58.00	58.00	02/09/2021	INV	PD	REIMBURSE MEA
75200 INVOICE:2106213/ADV	2106213	02/26/2021	68370	2262021	24210	85.10	85.10	02/26/2021	INV	PD	HOTEL ADVANCE
						143.10					
105850 TRANSLATION & INTERPRETATION NETWORK											
73790 INVOICE:30083	2105400	02/01/2021	67012	2102021	23810	29.92	29.92	02/01/2021	INV	PD	January 2021
74367 INVOICE:30246	2106149	02/09/2021	67574	2102021	24019	164.37	164.37	02/09/2021	INV	PD	February 2021
						194.29					
96162 TRELIS COMPANY											
74924 INVOICE:74924		02/25/2021	68113	February	2662	1,097.25	1,097.25	02/25/2021	INV	PD	Payroll Run 1
110115 TRAVIS WESLEY TURNBEAUGH											
74030 INVOICE:1-29-21/TTURNBAUGH	2105083	02/03/2021	67244	2032021	23881	200.00	200.00	02/03/2021	INV	PD	Security for
74334 INVOICE:2-05-21/TTURNBAUGH	2106129	02/08/2021	67541	2082021	23977	80.00	80.00	02/08/2021	INV	PD	Security for
74436 INVOICE:2-08-21/TTURNBAUGH	2106129	02/10/2021	67639	2102021	24040	160.00	160.00	02/10/2021	INV	PD	Security for
74592 INVOICE:2-09-21/TTURNBAUGH	2105083	02/12/2021	67793	2122021	24064	100.00	100.00	02/12/2021	INV	PD	Security for

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						540.00					
108740 FIBER PLATFORM LLC											
70668	2103595	12/03/2020	64003	2012021	23775	1,179.14	1,179.14	12/03/2020	INV PD		WAN Circuits-
INVOICE:SI-20-018379		CHECKDATE:02/01/2021									
73949	2104632	02/02/2021	67175	2032021	23882	1,179.14	1,179.14	02/02/2021	INV PD		WAN Circuits-
INVOICE:SI-21-003326		CHECKDATE:02/03/2021									
						2,358.28					
20759 UNITED COOPERATIVE SERVICES											
74218	2105162	02/05/2021	67424	2052021	23955	1,874.02	1,874.02	02/05/2021	INV PD		Utilities Ele
INVOICE:59848-002/FEB21		CHECKDATE:02/05/2021									
96106 UNITED EDUCATORS ASSOCIATION											
74910		02/25/2021	68099	February	2663	6,382.88	6,382.88	02/25/2021	INV PD		Payroll Run 1
INVOICE:74910		CHECKDATE:02/25/2021									
20813 UNITED REFRIGERATION INC.											
75012	2105894	02/25/2021	68188	2262021	24211	5,796.00	5,796.00	02/25/2021	INV PD		R-22 Refriger
INVOICE:77412157-00		CHECKDATE:02/26/2021									
20160 UNITED WAY OF JOHNSON COUNTY											
74908		02/25/2021	68097	February	2664	139.00	139.00	02/25/2021	INV PD		Payroll Run 1
INVOICE:74908		CHECKDATE:02/25/2021									
110283 DEBBIE UNVERZAGT											
74159	2106260	02/04/2021	67368	2052021	2715	14.63	14.63	02/04/2021	INV PD		Student refun
INVOICE:2106260/REIMB		CHECKDATE:02/05/2021									
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
74933		02/25/2021	68122	February	2665	87,635.44	87,635.44	02/25/2021	INV PD		Payroll Run 1
INVOICE:74933		CHECKDATE:02/25/2021									
74347		02/09/2021	67554	2102021	2630	1,636.80	1,636.80	02/09/2021	INV PD		LINCOLN GROUP
INVOICE:FEBRUARY 2021		CHECKDATE:02/10/2021									
74794		02/23/2021	67995	2242021	2631	1,643.20	1,643.20	02/23/2021	INV PD		LINCOLN GROUP
INVOICE:MARCH 2021		CHECKDATE:02/24/2021									
						90,915.44					
109042 UT HEALTH SAN ANTONIO											
74812	2106512	02/23/2021	68014	2242021	24135	1,430.00	1,430.00	02/23/2021	INV PD		Testing vouch
INVOICE:CISD020921		CHECKDATE:02/24/2021									
96491 JASON VANDERLAAN											
73868	2102713	02/01/2021	67090	2012021	23776	140.00	140.00	02/01/2021	INV PD		Security for
INVOICE:1-28-21/JVANDERLAAN		CHECKDATE:02/01/2021									
74416	2102713	02/09/2021	67626	2102021	24020	120.00	120.00	02/09/2021	INV PD		Security for

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2-04-21/JVANDERLAAN											
74963	2102713	02/24/2021	68139	2242021	24136	120.00	120.00	02/24/2021	INV	PD	Security for
INVOICE:2-11-21/JVANDERLAAN											
						380.00					
102694	AMANDA VASQUEZ										
73793	2105084	02/01/2021	67015	2102021	23811	41.44	41.44	02/01/2021	INV	PD	Mileage for A
INVOICE:JAN21/AVASQUEZ											
103807	ISAMAR VELASQUEZ										
73918	2105216	02/02/2021	67143	2032021	23883	20.14	20.14	02/02/2021	INV	PD	January Milea
INVOICE:JAN 21/IVALASQUEZ											
106200	APRIL VERNON										
74668	2104878	02/22/2021	67871	2222021	24084	81.88	81.88	02/22/2021	INV	PD	JANUARY MILEA
INVOICE:JAN 21/AVERNON											
106361	VISTA HIGHER LEARNING										
73897	2105942	02/02/2021	67122	2032021	23884	4,606.79	4,606.79	02/02/2021	INV	PD	AP Spanish 2e
INVOICE:SI220667											
102592	ALICIA VOIGT										
73856	2105034	02/01/2021	67078	2012021	23777	44.82	44.82	02/01/2021	INV	PD	JANUARY MILEA
INVOICE:JAN 21/AVOIGT											
721	WALMART COMMUNITY/GEMB										
73974	11001184	02/03/2021		SACHECK	4139	39.92	39.92	02/03/2021	INV	PD	
INVOICE:006328				CHECKDATE:02/03/2021							
73942		02/02/2021	67168	2032021	23885	138.06	138.06	02/02/2021	INV	PD	Supplies for
INVOICE:00766A				CHECKDATE:02/03/2021							
73979	11103008	02/03/2021		SACHECK	4139	35.12	35.12	02/03/2021	INV	PD	
INVOICE:007686				CHECKDATE:02/03/2021							
73925	2104772	02/02/2021	67150	2032021	23885	43.64	43.64	02/02/2021	INV	PD	January cloth
INVOICE:00949				CHECKDATE:02/03/2021							
73926	2104772	02/02/2021	67151	2032021	23885	50.58	50.58	02/02/2021	INV	PD	January cloth
INVOICE:00950				CHECKDATE:02/03/2021							
73992	11001185	02/03/2021		SACHECK	3643	54.53	54.53	02/03/2021	INV	PD	
INVOICE:012258				CHECKDATE:02/03/2021							
74049	11102012	02/03/2021		SACHECK	4139	100.39	100.39	02/03/2021	INV	PD	
INVOICE:014314				CHECKDATE:02/03/2021							
73977	11103005	02/03/2021		SACHECK	4139	20.94	20.94	02/03/2021	INV	PD	
INVOICE:015326				CHECKDATE:02/03/2021							
73924	2103530	02/02/2021	67149	2032021	23885	39.84	39.84	02/02/2021	INV	PD	Meeting suppl
INVOICE:01576				CHECKDATE:02/03/2021							
73973	11001203	02/03/2021		SACHECK	4139	131.85	131.85	02/03/2021	INV	PD	
INVOICE:018322				CHECKDATE:02/03/2021							
74006	2104805	02/03/2021	67220	2032021	23885	27.25	27.25	02/03/2021	INV	PD	Bags, sticker
INVOICE:01959				CHECKDATE:02/03/2021							
73934	2104475	02/02/2021	67159	2032021	23885	78.88	78.88	02/02/2021	INV	PD	DECEMBER FOOD

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Cleburne Independent School District
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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:02014											
73976	11103009	02/03/2021			4139	20.94	20.94	02/03/2021	INV	PD	
INVOICE:021215											
73994	11109016	02/03/2021			3643	36.81	36.81	02/03/2021	INV	PD	
INVOICE:021717											
73995	11109016	02/03/2021			3643	113.15	113.15	02/03/2021	INV	PD	
INVOICE:022333											
73940		02/02/2021	67165	2032021	23885	-39.98	-39.98	02/02/2021	CRM	PD	CREDIT/RETURN
INVOICE:02246											
73932	2105376	02/02/2021	67157	2032021	23885	184.98	184.98	02/02/2021	INV	PD	January 2021
INVOICE:02415											
73923	2104805	02/02/2021	67148	2032021	23885	9.98	9.98	02/02/2021	INV	PD	Bags, sticker
INVOICE:03188											
73943	2105653	02/02/2021	67169	2032021	23885	170.94	170.94	02/02/2021	INV	PD	Materials for
INVOICE:03389											
73939	2102593	02/02/2021	67164	2032021	23885	65.12	65.12	02/02/2021	INV	PD	Plates, plast
INVOICE:03454											
73935	2105024	02/02/2021	67160	2032021	23885	73.59	73.59	02/02/2021	INV	PD	JANUARY CLASS
INVOICE:03644											
73930	2105158	02/02/2021	67155	2032021	23885	301.85	301.85	02/02/2021	INV	PD	CARE Snacks &
INVOICE:03676											
73933	2105025	02/02/2021	67158	2032021	23885	74.54	74.54	02/02/2021	INV	PD	JANUARY CLASS
INVOICE:04047											
73937	2104924	02/02/2021	67162	2032021	23885	196.14	196.14	02/02/2021	INV	PD	Flour, sugar,
INVOICE:04255											
73936	2105057	02/02/2021	67161	2032021	23885	47.28	47.28	02/02/2021	INV	PD	Vinegar, corn
INVOICE:04445											
73928	2104772	02/02/2021	67153	2032021	23885	76.13	76.13	02/02/2021	INV	PD	January cloth
INVOICE:05351											
73929	2104772	02/02/2021	67154	2032021	23885	80.08	80.08	02/02/2021	INV	PD	January cloth
INVOICE:05352											
73927	2104772	02/02/2021	67152	2032021	23885	1.00	1.00	02/02/2021	INV	PD	January cloth
INVOICE:05353											
73938	2102593	02/02/2021	67163	2032021	23885	109.48	109.48	02/02/2021	INV	PD	Plates, plast
INVOICE:05452A											
73944	2105652	02/02/2021	67170	2032021	23885	358.75	358.75	02/02/2021	INV	PD	JA-Assort mak
INVOICE:05455											
73931	2105377	02/02/2021	67156	2032021	23885	128.25	128.25	02/02/2021	INV	PD	January 2021
INVOICE:05611											
73941	2104924	02/02/2021	67166	2032021	23885	81.53	81.53	02/02/2021	INV	PD	Flour, sugar,
INVOICE:06750											
73981	11041085	02/03/2021			4139	30.86	30.86	02/03/2021	INV	PD	
INVOICE:73981											
						2,882.42					
4025 WALSH GALLEGOS TREVINO RUSSO											
74358	2104102	02/09/2021	67565	2102021	24021	264.00	264.00	02/09/2021	INV	PD	Legal Fees- D
INVOICE:602549											
74414	2104103	02/09/2021	67624	2102021	1489	157.50	157.50	02/09/2021	INV	PD	Legal Fees-Co
INVOICE:602550											
						421.50					

110301 JADIA WALTERS

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
74951		02/24/2021		SACHECK	4170	60.00	60.00	02/24/2021	INV	PD	
INVOICE:pay/Walters											
110292 JEFF WARNER											
74863	11102017	02/24/2021		SACHECK	4171	78.00	78.00	02/24/2021	INV	PD	
INVOICE: refund											
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
74909		02/25/2021	68098	February	2666	69.65	69.65	02/25/2021	INV	PD	Payroll Run 1
INVOICE:74909											
105452 WASTE CONNECTIONS											
74008	2105993	02/03/2021	67222	2032021	23886	12,897.45	12,897.45	02/03/2021	INV	PD	Dumpster serv
INVOICE:856330											
74415	2105460	02/09/2021	67625	2102021	2716	141.32	141.32	02/09/2021	INV	PD	Trash pickup
INVOICE:857731											
						13,038.77					
19197 WE BELIEVE IN YOU SCHOLARSHIP											
74906		02/25/2021	68095	February	2667	1,134.00	1,134.00	02/25/2021	INV	PD	Payroll Run 1
INVOICE:74906											
108361 WEATHERPROOFING TECHNOLOGIES											
74833	2106527	02/23/2021	68035	2242021	24137	2,166.50	2,166.50	02/23/2021	INV	PD	WMS/Patch & R
INVOICE:96040918											
107793 WEISSMAN'S THEATRICAL SUPPLY INC.											
74038	2103031	02/03/2021	67252	2032021	23887	392.41	392.41	02/03/2021	INV	PD	Class set of
INVOICE:214109493											
74039	2104026	02/03/2021	67253	2032021	23887	643.35	643.35	02/03/2021	INV	PD	Leotards for
INVOICE:214109495											
						1,035.76					
7278 WENGER CORPORATION											
74041	2104267	02/03/2021	67255	2032021	23888	2,502.50	2,502.50	02/03/2021	INV	PD	Shelves for i
INVOICE:800631											
110198 MITCHELL WHITESIDE											
74031	2105083	02/03/2021	67245	2032021	23889	200.00	200.00	02/03/2021	INV	PD	Security for
INVOICE:1-29-21/MWHITESIDE											
74593	2106129	02/12/2021	67794	2122021	24065	100.00	100.00	02/12/2021	INV	PD	Security for
INVOICE:2-09-21/MWHITESIDE											
						300.00					
104034 JENNIFER WILSON											
74892	2106656	02/24/2021	68081	2242021	24138	420.00	420.00	02/24/2021	INV	PD	3-23-21 BURLE

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Cleburne Independent School District
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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2106656A		CHECKDATE:02/24/2021									
110288 JOLETTE WINE											
74595	2106383	02/12/2021	67796	2122021	24066	150.00	150.00	02/12/2021	INV PD		Band clinic t
INVOICE:2-10-21/JWINE		CHECKDATE:02/12/2021									
96758 WOLFE WHOLESALE FLORISTS											
73909	2104033	02/02/2021	67134	2032021	23890	384.25	384.25	02/02/2021	INV PD		Aqua foam, de
INVOICE:72210		CHECKDATE:02/03/2021									
22120 LEI ANN WRIGHT											
73947	2105234	02/02/2021	67173	2032021	23891	42.34	42.34	02/02/2021	INV PD		Mileage for J
INVOICE:JAN 21/LWRIGHT		CHECKDATE:02/03/2021									
12612 XEROX CORP.											
74356	2105068	02/09/2021	67563	2102021	24024	184.23	184.23	02/09/2021	INV PD		January Copie
INVOICE:012530703		CHECKDATE:02/10/2021									
73820	2104697	02/01/2021	67042	2102021	23812	3,297.11	3,297.11	02/01/2021	INV PD		December Copi
INVOICE:702456462		CHECKDATE:02/01/2021									
74359	2104697	02/09/2021	67566	2102021	24022	761.71	761.71	02/09/2021	INV PD		December Copi
INVOICE:702460401		CHECKDATE:02/10/2021									
74355	2104696	02/09/2021	67562	2102021	24023	9,390.85	9,390.85	02/09/2021	INV PD		December Xero
INVOICE:800696515		CHECKDATE:02/10/2021									
						13,633.90					
110303 TYLER YAGER											
74945		02/24/2021		SACHECK	4172	60.00	60.00	02/24/2021	INV PD		
INVOICE:pay/Yager		CHECKDATE:02/24/2021									
110304 KAYTLYN YARBROUGH											
74947		02/24/2021		SACHECK	4173	60.00	60.00	02/24/2021	INV PD		
INVOICE:pay/Yarbrough		CHECKDATE:02/24/2021									
						60.00					
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1,409 INVOICES						1,110,574.63					
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