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Cleburne Independent School District
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
107242 4P METALS											
62217	2007461	06/23/2020	56021	6242020	19910	553.96	553.96	06/23/2020	INV PD		CEF Discretio
INVOICE:29149				CHECKDATE:06/24/2020							
62309	2009430	06/29/2020	56114	6292020	19953	209.56	209.56	06/29/2020	INV PD		6" 3/16 Flat
INVOICE:29371				CHECKDATE:06/29/2020							
						763.52					
109823 REINA ABUNDIS											
61823	10001507	06/16/2020		SACHECK	3235	35.00	35.00	06/16/2020	INV PD		
INVOICE:prom refund				CHECKDATE:06/16/2020							
98133 ACTION SIGNS											
61458	2009030	06/08/2020	55463	6082020	19740	73.50	73.50	06/08/2020	INV PD		Yard signs fo
INVOICE:12317				CHECKDATE:06/08/2020							
109813 HERNAN ADAME											
61755	10001433	06/15/2020		SACHECK	3236	70.00	70.00	06/15/2020	INV PD		
INVOICE:prom refund				CHECKDATE:06/16/2020							
109744 SUSAN ADAMS											
61397	10101093	06/03/2020		SACHECK	3677	26.00	26.00	06/03/2020	INV PD		
INVOICE:10101093				CHECKDATE:06/03/2020							
100889 AGENCY 405 - CRIME RECORDS SERVICE											
61481	2007183	06/10/2020	55486	6102020	19779	89.00	89.00	06/10/2020	INV PD		background ch
INVOICE:CRS-202003-191002				CHECKDATE:06/10/2020							
109872 MARIA AGUILAR											
61837	10001521	06/16/2020		SACHECK	3237	35.00	35.00	06/16/2020	INV PD		
INVOICE:prom refund				CHECKDATE:06/16/2020							
109699 FRANCISCO ALCALA											
61794	10001483	06/16/2020		SACHECK	3238	35.00	35.00	06/16/2020	INV PD		
INVOICE:prom refund				CHECKDATE:06/16/2020							
96368 ALL-TEX LOCKSMITHS											
61495	2009145	06/10/2020	55503	6102020	19780	180.00	180.00	06/10/2020	INV PD		Maintenance/G
INVOICE:110097				CHECKDATE:06/10/2020							
15722 ANDREA ALLEN											
61826	10001510	06/16/2020		SACHECK	3239	35.00	35.00	06/16/2020	INV PD		
INVOICE:prom refund				CHECKDATE:06/16/2020							
109776 HEATHER ALLSUP											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
61550 INVOICE:10101136	10101136	06/10/2020		SACHECK CHECKDATE:06/10/2020	3733	110.00	110.00	06/10/2020	INV	PD	
106390 ALUMINUM ATHLETIC EQUIPMENT COMPANY											
62363 INVOICE:020-0569	2008877	06/30/2020	56167	6302020 CHECKDATE:06/30/2020	19977	840.00	840.00	06/30/2020	INV	PD	Breather Cove
62362 INVOICE:020-0609	2008994	06/30/2020	56166	6302020 CHECKDATE:06/30/2020	19978	4,825.00	4,825.00	06/30/2020	INV	PD	CHS Track Bre
						5,665.00					
109597 SHAYLA AMAYA											
61716 INVOICE:10101183	10101183	06/15/2020		SACHECK CHECKDATE:06/15/2020	3788	245.00	245.00	06/15/2020	INV	PD	
21053 SYNCB/AMAZON											
62152 INVOICE:435335958579	2009103	06/22/2020	55957	6222020 CHECKDATE:06/22/2020	19880	183.03	183.03	06/22/2020	INV	PD	office suppli
62123 INVOICE:438456949778	2008484	06/22/2020	55928	6222020 CHECKDATE:06/22/2020	19880	235.36	235.36	06/22/2020	INV	PD	CEF Grant Kri
62140 INVOICE:438663476549	2009094	06/22/2020	55944	6222020 CHECKDATE:06/22/2020	19880	17.98	17.98	06/22/2020	INV	PD	Items for Tec
62121 INVOICE:439334879895	2008892	06/22/2020	55926	6222020 CHECKDATE:06/22/2020	19880	339.99	339.99	06/22/2020	INV	PD	capas, vinyl
62127 INVOICE:445574547939	2008484	06/22/2020	55932	6222020 CHECKDATE:06/22/2020	19880	25.00	25.00	06/22/2020	INV	PD	CEF Grant Kri
62138 INVOICE:446589877748	2009094	06/22/2020	55942	6222020 CHECKDATE:06/22/2020	19880	586.46	586.46	06/22/2020	INV	PD	Items for Tec
62117 INVOICE:446843439364	2008834	06/22/2020	55922	6222020 CHECKDATE:06/22/2020	19880	43.46	43.46	06/22/2020	INV	PD	4K Smart TVs
62143 INVOICE:447559835354	2009094	06/22/2020	55947	6222020 CHECKDATE:06/22/2020	19880	27.80	27.80	06/22/2020	INV	PD	Items for Tec
62142 INVOICE:454367397398	2009094	06/22/2020	55946	6222020 CHECKDATE:06/22/2020	19880	384.23	384.23	06/22/2020	INV	PD	Items for Tec
62028 INVOICE:457359836685	10001171	06/17/2020		SACHECK CHECKDATE:06/17/2020	3833	44.86	44.86	06/17/2020	INV	PD	
62136 INVOICE:457965474564	2009094	06/22/2020	55940	6222020 CHECKDATE:06/22/2020	19880	31.75	31.75	06/22/2020	INV	PD	Items for Tec
62108 INVOICE:459888736599	2008754	06/22/2020	55913	6222020 CHECKDATE:06/22/2020	19880	109.99	109.99	06/22/2020	INV	PD	Tech Inventor
62105 INVOICE:465743744835	2007937	06/22/2020	55910	6222020 CHECKDATE:06/22/2020	19880	117.75	117.75	06/22/2020	INV	PD	SD card, hard
62147 INVOICE:473643367968	2008754	06/22/2020	55952	6222020 CHECKDATE:06/22/2020	19880	-389.61	-389.61	06/22/2020	CRM	PD	CREDIT/ITEMS
62111 INVOICE:486855575566	2008754	06/22/2020	55916	6222020 CHECKDATE:06/22/2020	19880	771.81	771.81	06/22/2020	INV	PD	Tech Inventor
62145 INVOICE:488876473684	2008754	06/22/2020	55950	6222020 CHECKDATE:06/22/2020	19880	29.54	29.54	06/22/2020	INV	PD	Misc items fo
62031 INVOICE:493387674937	10001171	06/17/2020		SACHECK CHECKDATE:06/17/2020	3833	358.88	358.88	06/17/2020	INV	PD	
62144 INVOICE:499387859764	2008754	06/22/2020	55949	6222020 CHECKDATE:06/22/2020	19880	16.49	16.49	06/22/2020	INV	PD	Misc items fo

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
62146		06/22/2020	55951	6222020	19880	14.76	14.76	06/22/2020	INV	PD	Misc. items f
INVOICE: 555376838888				CHECKDATE: 06/22/2020							
62113	2008669	06/22/2020	55918	6222020	19880	47.97	47.97	06/22/2020	INV	PD	Awards for Gr
INVOICE: 584594596454				CHECKDATE: 06/22/2020							
62130	2008891	06/22/2020	55935	6222020	19880	484.33	484.33	06/22/2020	INV	PD	books for pro
INVOICE: 587859644349				CHECKDATE: 06/22/2020							
62135	2009094	06/22/2020	55939	6222020	19880	18.57	18.57	06/22/2020	INV	PD	Items for Tec
INVOICE: 599366959853				CHECKDATE: 06/22/2020							
62115	2008222	06/22/2020	55920	6222020	19880	43.46	43.46	06/22/2020	INV	PD	Monitor arms,
INVOICE: 645998859634				CHECKDATE: 06/22/2020							
62118	2008834	06/22/2020	55923	6222020	19880	36.97	36.97	06/22/2020	INV	PD	4K Smart TVs
INVOICE: 656383758354				CHECKDATE: 06/22/2020							
62139	2009094	06/22/2020	55943	6222020	19880	16.99	16.99	06/22/2020	INV	PD	Items for Tec
INVOICE: 658338938497				CHECKDATE: 06/22/2020							
62124	2008484	06/22/2020	55929	6222020	19880	82.74	82.74	06/22/2020	INV	PD	CEF Grant Kri
INVOICE: 663977553736				CHECKDATE: 06/22/2020							
62110	2008754	06/22/2020	55915	6222020	19880	456.85	456.85	06/22/2020	INV	PD	Tech Inventor
INVOICE: 664945793856				CHECKDATE: 06/22/2020							
62120	2008501	06/22/2020	55925	6222020	19880	1,099.00	1,099.00	06/22/2020	INV	PD	CEF Grant Tre
INVOICE: 668588337886				CHECKDATE: 06/22/2020							
62129	2008891	06/22/2020	55934	6222020	19880	20.96	20.96	06/22/2020	INV	PD	books for pro
INVOICE: 674455366984				CHECKDATE: 06/22/2020							
62137	2009094	06/22/2020	55941	6222020	19880	1,349.97	1,349.97	06/22/2020	INV	PD	Items for Tec
INVOICE: 688368363977				CHECKDATE: 06/22/2020							
62030	10001171	06/17/2020		SACHECK	3833	26.95	26.95	06/17/2020	INV	PD	
INVOICE: 694875963946				CHECKDATE: 06/17/2020							
62156	2009080	06/22/2020	55961	6222020	19880	349.32	349.32	06/22/2020	INV	PD	hangers racks
INVOICE: 696458948367				CHECKDATE: 06/22/2020							
62148	2009079	06/22/2020	55953	6222020	19880	57.49	57.49	06/22/2020	INV	PD	buckets folde
INVOICE: 739355837738				CHECKDATE: 06/22/2020							
62107	2008515	06/22/2020	55912	6222020	19880	148.65	148.65	06/22/2020	INV	PD	books for dua
INVOICE: 745934653787				CHECKDATE: 06/22/2020							
62134	2009094	06/22/2020	55938	6222020	19880	349.99	349.99	06/22/2020	INV	PD	Items for Tec
INVOICE: 753856879675				CHECKDATE: 06/22/2020							
62128	2008484	06/22/2020	55933	6222020	19880	29.65	29.65	06/22/2020	INV	PD	CEF Grant Kri
INVOICE: 764337638547				CHECKDATE: 06/22/2020							
62185	2008765	06/23/2020	55989	6242020	19911	18.95	18.95	06/23/2020	INV	PD	CEF Grant Cry
INVOICE: 774696453544				CHECKDATE: 06/24/2020							
62132	2007803	06/22/2020	55936	6222020	19880	14.88	14.88	06/22/2020	INV	PD	PAPERCLIPS, W
INVOICE: 775993497345				CHECKDATE: 06/22/2020							
62119	2008834	06/22/2020	55924	6222020	19880	899.98	899.98	06/22/2020	INV	PD	4K Smart TVs
INVOICE: 835688848964				CHECKDATE: 06/22/2020							
62126	2008484	06/22/2020	55931	6222020	19880	15.87	15.87	06/22/2020	INV	PD	CEF Grant Kri
INVOICE: 837399975978				CHECKDATE: 06/22/2020							
62029	10001171	06/17/2020		SACHECK	3833	304.71	304.71	06/17/2020	INV	PD	
INVOICE: 846997843475				CHECKDATE: 06/17/2020							
62125	2008484	06/22/2020	55930	6222020	19880	15.85	15.85	06/22/2020	INV	PD	CEF Grant Kri
INVOICE: 853565364784				CHECKDATE: 06/22/2020							
62122	2008892	06/22/2020	55927	6222020	19880	353.49	353.49	06/22/2020	INV	PD	capas, vinyl
INVOICE: 857535593439				CHECKDATE: 06/22/2020							
62154	2009133	06/22/2020	55959	6222020	19880	38.77	38.77	06/22/2020	INV	PD	magnets and m
INVOICE: 868496498998				CHECKDATE: 06/22/2020							
62149	2009079	06/22/2020	55954	6222020	19880	359.91	359.91	06/22/2020	INV	PD	buckets folde
INVOICE: 885763848737				CHECKDATE: 06/22/2020							
62109	2008754	06/22/2020	55914	6222020	19880	42.50	42.50	06/22/2020	INV	PD	Tech Inventor

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:893636394498				CHECKDATE:06/22/2020							
62114	2007419	06/22/2020	55919	6222020	19880	43.46	43.46	06/22/2020	INV	PD	Technology Su
INVOICE:938457337976				CHECKDATE:06/22/2020							
62150	2009103	06/22/2020	55955	6222020	19880	99.29	99.29	06/22/2020	INV	PD	office suppli
INVOICE:953435989679				CHECKDATE:06/22/2020							
62186	2008765	06/23/2020	55990	6242020	19911	707.95	707.95	06/23/2020	INV	PD	CEF Grant Cry
INVOICE:955767666343				CHECKDATE:06/24/2020							
62112	2008755	06/22/2020	55917	6222020	19880	3,500.00	3,500.00	06/22/2020	INV	PD	Docking Stati
INVOICE:963587874835				CHECKDATE:06/22/2020							
62151	2009103	06/22/2020	55956	6222020	19880	72.99	72.99	06/22/2020	INV	PD	office suppli
INVOICE:964458756957				CHECKDATE:06/22/2020							
62155	2009132	06/22/2020	55960	6222020	19880	119.74	119.74	06/22/2020	INV	PD	Athletic Depa
INVOICE:969747549376				CHECKDATE:06/22/2020							
62032	10001171	06/17/2020		SACHECK	3833	29.97	29.97	06/17/2020	INV	PD	
INVOICE:974599696875				CHECKDATE:06/17/2020							
62116	2008222	06/22/2020	55921	6222020	19880	258.97	258.97	06/22/2020	INV	PD	Monitor arms,
INVOICE:975663956889				CHECKDATE:06/22/2020							
62133	2007803	06/22/2020	55937	6222020	19880	35.46	35.46	06/22/2020	INV	PD	PAPERCLIPS, W
INVOICE:976566754389				CHECKDATE:06/22/2020							
62153	2009133	06/22/2020	55958	6222020	19880	1,112.70	1,112.70	06/22/2020	INV	PD	magnets and m
INVOICE:989799783766				CHECKDATE:06/22/2020							
62106	2007937	06/22/2020	55911	6222020	19880	25.99	25.99	06/22/2020	INV	PD	SD card, hard
INVOICE:998763886663				CHECKDATE:06/22/2020							
62157	2009080	06/22/2020	55962	6222020	19880	161.89	161.89	06/22/2020	INV	PD	hangers racks
INVOICE:999933753456				CHECKDATE:06/22/2020							
						15,802.71					
17579 AMERICAN EXPRESS											
61467	2008543	06/08/2020	55472	6082020	19741	550.00	550.00	06/08/2020	INV	PD	ARIN-Autonomo
INVOICE:0000359674				CHECKDATE:06/08/2020							
61531		06/10/2020		SACHECK	3734	54.99	54.99	06/10/2020	INV	PD	
INVOICE:373T8NA6HY5				CHECKDATE:06/10/2020							
61532		06/10/2020		SACHECK	3734	136.59	136.59	06/10/2020	INV	PD	
INVOICE:5NM9UXXI12N				CHECKDATE:06/10/2020							
61468	2008602	06/08/2020	55473	6082020	19741	58.62	58.62	06/08/2020	INV	PD	Purchase of Z
INVOICE:840846696				CHECKDATE:06/08/2020							
						800.20					
96119 THE AMERICAN FUNDS GROUP											
62274		06/25/2020	56079	June	2346	2,352.00	2,352.00	06/25/2020	INV	PD	Payroll Run 1
INVOICE:62274				CHECKDATE:06/25/2020							
103864 AMERICAN READING COMPANY											
61372	2008518	06/03/2020	55426	6032020	19707	960.00	960.00	06/03/2020	INV	PD	Spanish level
INVOICE:0000140697				CHECKDATE:06/03/2020							
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
62275		06/25/2020	56080	June	2347	120.04	120.04	06/25/2020	INV	PD	Payroll Run 1
INVOICE:62275				CHECKDATE:06/25/2020							
96116 AMERIPRISE FINANCIAL SERVICES, INC.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
62273 INVOICE:62273		06/25/2020	56078	June	2348	300.00	300.00	06/25/2020	INV PD		Payroll Run 1
22076 PATRICIA ANGLADA											
62078 INVOICE:FEB2020/PANGLADA	2006077	06/18/2020	55895	6222020	19881	34.41	34.41	06/18/2020	INV PD		FEBRUARY MILE
109814 OLIVIA APPELEGATE											
61768 INVOICE:prom refund	10001456	06/15/2020		SACHECK	3240	70.00	70.00	06/15/2020	INV PD		
109815 JONATHAN ARGANDONA											
61802 INVOICE:prom refund	10001491	06/16/2020		SACHECK	3241	35.00	35.00	06/16/2020	INV PD		
109610 LARA ARNOLD											
61393 INVOICE:10101097	10101097	06/03/2020		SACHECK	3678	13.00	13.00	06/03/2020	INV PD		
61702 INVOICE:10101196	10101196	06/15/2020		SACHECK	3789	183.00	183.00	06/15/2020	INV PD		
						196.00					
109903 DE'SIR TAYLOR-ARTERBERRY											
62072 INVOICE:2009316/REFUND	2009316	06/18/2020	55889	6222020	19882	28.50	28.50	06/18/2020	INV PD		Partial refun
98675 AT & T											
62262 INVOICE:1888755502	2009031	06/24/2020	56067	6242020	19912	562.05	562.05	06/24/2020	INV PD		Monthly Bill-
62263 INVOICE:2934375509	2009031	06/24/2020	56068	6242020	19913	757.70	757.70	06/24/2020	INV PD		Monthly Bill-
62261 INVOICE:817A4400381230/JUN20	2009031	06/24/2020	56066	6242020	19914	3,309.44	3,309.44	06/24/2020	INV PD		Monthly Bill-
						4,629.19					
12371 AT&T MOBILITY											
61436 INVOICE:287277977313X6022020	2008433	06/08/2020	55441	6082020	19742	306.31	306.31	06/08/2020	INV PD		Wireless Tran
61475 INVOICE:287286657102X6022020	2008380	06/09/2020	55480	6102020	19772	40.56	40.56	06/09/2020	INV PD		Monthly charg
62007 INVOICE:287286657594X6022020	2009011	06/17/2020	55827	6172020	19849	40.56	40.56	06/17/2020	INV PD		AT & T Hotspo
61363 INVOICE:825061830X05282020	2008473	06/03/2020	55417	6032020	19708	266.49	266.49	06/03/2020	INV PD		AirCards Mont
						653.92					
7573 ATMOS ENERGY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
61633	2008446	06/11/2020	55584	6152020	19813	50.79	50.79	06/11/2020	INV	PD	Utilities-Nat
INVOICE:000216469/JUN20		CHECKDATE:06/15/2020									
62039	2008446	06/17/2020	55855	6222020	19883	68.83	68.83	06/17/2020	INV	PD	Utilities-Nat
INVOICE:000314355/JUN20		CHECKDATE:06/22/2020									
61470	2008446	06/09/2020	55475	6102020	19773	12.86	12.86	06/09/2020	INV	PD	Utilities-Nat
INVOICE:00050192/JUN20		CHECKDATE:06/09/2020									
61634	2008446	06/11/2020	55585	6152020	19813	60.92	60.92	06/11/2020	INV	PD	Utilities-Nat
INVOICE:000721008/JUN20		CHECKDATE:06/15/2020									
62033	2008446	06/17/2020	55849	6222020	19883	81.61	81.61	06/17/2020	INV	PD	Utilities-Nat
INVOICE:000722599/JUN20		CHECKDATE:06/22/2020									
61631	2008446	06/11/2020	55582	6152020	19813	97.46	97.46	06/11/2020	INV	PD	Utilities-Nat
INVOICE:000734000/JUN20		CHECKDATE:06/15/2020									
62035	2008446	06/17/2020	55851	6222020	19883	48.29	48.29	06/17/2020	INV	PD	Utilities-Nat
INVOICE:000737089/JUN20		CHECKDATE:06/22/2020									
62038	2008446	06/17/2020	55854	6222020	19883	170.10	170.10	06/17/2020	INV	PD	Utilities-Nat
INVOICE:000739976/JUN20		CHECKDATE:06/22/2020									
61636	2008446	06/11/2020	55587	6152020	19813	51.22	51.22	06/11/2020	INV	PD	Utilities-Nat
INVOICE:003938417/JUN20		CHECKDATE:06/15/2020									
62040	2008446	06/17/2020	55856	6222020	19883	40.75	40.75	06/17/2020	INV	PD	Utilities-Nat
INVOICE:041002643/JUN20		CHECKDATE:06/22/2020									
62234	2005470	06/24/2020	56038	6242020	2404	52.56	52.56	06/24/2020	INV	PD	GAS for CN Fa
INVOICE:042011511/JUN20		CHECKDATE:06/24/2020									
61632	2008446	06/11/2020	55583	6152020	19813	52.11	52.11	06/11/2020	INV	PD	Utilities-Nat
INVOICE:117195445/JUN20		CHECKDATE:06/15/2020									
61637	2008446	06/11/2020	55588	6152020	19813	51.22	51.22	06/11/2020	INV	PD	Utilities-Nat
INVOICE:11R132510/JUN20		CHECKDATE:06/15/2020									
61635	2008446	06/11/2020	55586	6152020	19813	67.08	67.08	06/11/2020	INV	PD	Utilities-Nat
INVOICE:1711460/JUN20		CHECKDATE:06/15/2020									
62036	2008446	06/17/2020	55852	6222020	19883	63.55	63.55	06/17/2020	INV	PD	Utilities-Nat
INVOICE:17H672252/JUN20		CHECKDATE:06/22/2020									
62034	2008446	06/17/2020	55850	6222020	19883	51.22	51.22	06/17/2020	INV	PD	Utilities-Nat
INVOICE:19M217416/JUN20		CHECKDATE:06/22/2020									
61638	2008446	06/11/2020	55589	6152020	19813	50.79	50.79	06/11/2020	INV	PD	Utilities-Nat
INVOICE:800133911/JUN20		CHECKDATE:06/15/2020									
62037	2008446	06/17/2020	55853	6222020	19883	125.20	125.20	06/17/2020	INV	PD	Utilities-Nat
INVOICE:900305326/JUN20		CHECKDATE:06/22/2020									
						1,196.56					
96124 ATPE											
62276		06/25/2020	56081	June	2349	1,432.00	1,432.00	06/25/2020	INV	PD	Payroll Run 1
INVOICE:62276		CHECKDATE:06/25/2020									
108213 CODY AVALOS											
62023	2004860	06/17/2020	55845	6172020	7189	118.87	118.87	06/17/2020	INV	PD	ESL Certifica
INVOICE:2004860/REIMB		CHECKDATE:06/17/2020									
107463 AVID CENTER											
61533	2009106	06/10/2020	55537	6102020	19781	1,700.00	1,700.00	06/10/2020	INV	PD	Registration
INVOICE:00056462		CHECKDATE:06/10/2020									
101666 AWARDS BY MASTERCRAFT											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
61461	2008876	06/08/2020	55466	6082020	19743	1,065.00	1,065.00	06/08/2020	INV	PD	TOY and POY A
INVOICE:12504				CHECKDATE:06/08/2020							
61538	10001429	06/10/2020		SACHECK	3233	20.00	20.00	06/10/2020	INV	PD	
INVOICE:12773				CHECKDATE:06/10/2020							
62104	2008852	06/22/2020	55909	6222020	19884	106.00	106.00	06/22/2020	INV	PD	Awards
INVOICE:12836				CHECKDATE:06/22/2020							
96127 AXA EQUITABLE						1,191.00					
62277		06/25/2020	56082	June	2350	37,855.00	37,855.00	06/25/2020	INV	PD	Payroll Run 1
INVOICE:62277				CHECKDATE:06/25/2020							
109800 SUSANA AZUA											
61595	10101166	06/10/2020		SACHECK	3735	10.00	10.00	06/10/2020	INV	PD	
INVOICE:10101166				CHECKDATE:06/10/2020							
19104 B & H PHOTO-VIDEO, INC.											
61316	2008227	06/03/2020	55370	6032020	1386	755.00	755.00	06/03/2020	INV	PD	CTE AV Lab
INVOICE:172054600				CHECKDATE:06/03/2020							
61930	2009162	06/16/2020	55745	6172020	19850	275.56	275.56	06/16/2020	INV	PD	Universal Pho
INVOICE:173032599				CHECKDATE:06/17/2020							
109895 JILL BAILEY						1,030.56					
61731	10001544	06/15/2020		SACHECK	3242	70.00	70.00	06/15/2020	INV	PD	
INVOICE:prom refund				CHECKDATE:06/16/2020							
109816 ASHLEY BAKER											
61819	10001503	06/16/2020		SACHECK	3243	35.00	35.00	06/16/2020	INV	PD	
INVOICE:prom refund				CHECKDATE:06/16/2020							
109904 CHELSEA BALLARD											
62073	2009317	06/18/2020	55890	6222020	19885	209.00	209.00	06/18/2020	INV	PD	Partial refun
INVOICE:2009317/REFUND				CHECKDATE:06/22/2020							
109664 AMANDA BALLENGER											
61558	10101145	06/10/2020		SACHECK	3736	346.00	346.00	06/10/2020	INV	PD	
INVOICE:10101145				CHECKDATE:06/10/2020							
109611 BRANDY BANKS											
61701	10101197	06/15/2020		SACHECK	3790	170.00	170.00	06/15/2020	INV	PD	
INVOICE:10101197				CHECKDATE:06/15/2020							
109901 ARIES BARNES											
61728	10001547	06/15/2020		SACHECK	3244	35.00	35.00	06/15/2020	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:prom refund		CHECKDATE:06/16/2020									
109801 KRISTIN BAROSO											
62131	10101167	06/22/2020		SACHECK	3836	150.00	150.00	06/22/2020	INV	PD	
INVOICE: 10101167		CHECKDATE:06/22/2020									
97045 BARRERA'S											
61469	2009214	06/09/2020	55474	6102020	19774	332.55	332.55	06/09/2020	INV	PD	Instructional
INVOICE:129877		CHECKDATE:06/09/2020									
109817 KEVIN BECK											
61770	10001458	06/15/2020		SACHECK	3245	70.00	70.00	06/15/2020	INV	PD	
INVOICE:prom refund		CHECKDATE:06/16/2020									
109775 MARLENE BELMARES											
61549	10101135	06/10/2020		SACHECK	3738	10.00	10.00	06/10/2020	INV	PD	
INVOICE:10101135		CHECKDATE:06/10/2020									
109749 LUCAS BELTRAN											
61392	10101098	06/03/2020		SACHECK	3679	13.00	13.00	06/03/2020	INV	PD	
INVOICE:10101098		CHECKDATE:06/03/2020									
1032 BENNETT PRINTING & OFFICE SUPPLY											
61477	2008641	06/09/2020	55482	6102020	19775	466.00	466.00	06/09/2020	INV	PD	Programs for
INVOICE:809372-0		CHECKDATE:06/09/2020									
61639	2009122	06/11/2020	55590	6152020	19814	930.00	930.00	06/11/2020	INV	PD	student data
INVOICE:809506-0		CHECKDATE:06/15/2020									
						1,396.00					
109818 LAUREN BICKNELL											
61821	10001505	06/16/2020		SACHECK	3246	35.00	35.00	06/16/2020	INV	PD	
INVOICE:prom refund		CHECKDATE:06/16/2020									
109916 JOSH BIGHAM											
62410	10001551	06/30/2020		SACHECK	3341	70.00	70.00	06/30/2020	INV	PD	
INVOICE:prom refund		CHECKDATE:06/30/2020									
109598 BRANDI BINKLEY											
61715	10101184	06/15/2020		SACHECK	3791	150.00	150.00	06/15/2020	INV	PD	
INVOICE:10101184		CHECKDATE:06/15/2020									
109615 ASHLEY BLAIR											
61697	10101201	06/15/2020		SACHECK	3792	310.00	310.00	06/15/2020	INV	PD	
INVOICE:10101201		CHECKDATE:06/15/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
102461 BLAST MASTERS, LLC											
61455	2000111	06/08/2020	55460	6082020	2393	3,100.00	3,100.00	06/08/2020	INV PD		BiAnnual Vent
INVOICE:17932		CHECKDATE:06/08/2020									
107113 BLOSSOM											
61307	10103023	06/02/2020		SACHECK	3680	443.00	443.00	06/02/2020	INV PD		
INVOICE:955		CHECKDATE:06/03/2020									
109880 NARDASHA BOAZ											
61854	10001531	06/16/2020		SACHECK	3247	35.00	35.00	06/16/2020	INV PD		
INVOICE:prom refund		CHECKDATE:06/16/2020									
536 BOBS AUTO SUPPLY											
61279	2008882	06/01/2020	55344	6012020	19687	142.42	142.42	06/01/2020	INV PD		Grounds/Mower
INVOICE:03RA5746		CHECKDATE:06/01/2020									
61803	2009236	06/16/2020	55665	6172020	19851	20.97	20.97	06/16/2020	INV PD		Truck # 659/B
INVOICE:03RB1204		CHECKDATE:06/17/2020									
61808	2009234	06/16/2020	55667	6172020	19851	36.97	36.97	06/16/2020	INV PD		TEAM/HVAC/Mor
INVOICE:03RB6651		CHECKDATE:06/17/2020									
61806	2009235	06/16/2020	55666	6172020	19851	5.09	5.09	06/16/2020	INV PD		Grounds Dept.
INVOICE:03RB8344		CHECKDATE:06/17/2020									
62218	2009362	06/23/2020	56022	6242020	19915	101.03	101.03	06/23/2020	INV PD		Stadium/Gerbi
INVOICE:03RD9080		CHECKDATE:06/24/2020									
						306.48					
109887 KELLE BOONE											
61918	10001539	06/16/2020		SACHECK	3248	35.00	35.00	06/16/2020	INV PD		
INVOICE:prom refund		CHECKDATE:06/16/2020									
18272 GEORGINA BORDEN											
62306	2009018	06/29/2020	56111	6292020	19954	20.00	20.00	06/29/2020	INV PD		June Cell Pho
INVOICE:JUN20/GBORDEN		CHECKDATE:06/29/2020									
61371	2008381	06/03/2020	55425	6032020	19709	20.00	20.00	06/03/2020	INV PD		May Cell Phon
INVOICE:MAY 2020/BORDEN		CHECKDATE:06/03/2020									
						40.00					
109777 AMBER BRANSOM											
61551	10101137	06/10/2020		SACHECK	3739	170.00	170.00	06/10/2020	INV PD		
INVOICE:10101137		CHECKDATE:06/10/2020									
109808 APRIL BRASWELL											
61612	10101120	06/10/2020		SACHECK	3740	19.00	19.00	06/10/2020	INV PD		
INVOICE:10101120		CHECKDATE:06/10/2020									
109764 JENNIFER BRASWELL											
61604	10101123	06/10/2020		SACHECK	3741	170.00	170.00	06/10/2020	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:10101123		CHECKDATE:06/10/2020									
109819 MORGAN BRINKLEY											
61822	10001506	06/16/2020		SACHECK	3249	35.00	35.00	06/16/2020	INV	PD	
INVOICE:prom refund		CHECKDATE:06/16/2020									
19333 BROWN INDUSTRIES, INC.											
62230	2009264	06/24/2020	56034	6242020	19916	39.74	39.74	06/24/2020	INV	PD	board member
INVOICE:120-07612		CHECKDATE:06/24/2020									
109820 KEZIA BROWN											
61771	10001459	06/15/2020		SACHECK	3250	35.00	35.00	06/15/2020	INV	PD	
INVOICE:prom refund		CHECKDATE:06/16/2020									
109747 TIFFANY BROWN											
61315	10101065	06/02/2020		SACHECK	3681	11.00	11.00	06/02/2020	INV	PD	
INVOICE:10101065		CHECKDATE:06/03/2020									
109725 KAYLNN BRUCE											
61313	10101061	06/02/2020		SACHECK	3682	21.00	21.00	06/02/2020	INV	PD	
INVOICE:10101061		CHECKDATE:06/03/2020									
993 BSN SPORTS, INC.											
62312	2008403	06/29/2020	56117	6292020	19955	2,831.00	2,831.00	06/29/2020	INV	PD	CHS Football/
INVOICE:20004699		CHECKDATE:06/29/2020									
62404	2006712	06/30/2020	56211	6302020	19985	3,270.00	3,270.00	06/30/2020	INV	PD	WMS Football
INVOICE:301846998		CHECKDATE:06/30/2020									
62401	2008442	06/30/2020	56208	6302020	19982	2,160.00	2,160.00	06/30/2020	INV	PD	CHS Girls Bas
INVOICE:302406146		CHECKDATE:06/30/2020									
62359	2008586	06/30/2020	56163	6302020	19983	2,304.00	2,304.00	06/30/2020	INV	PD	CHS Girls Bas
INVOICE:302406840		CHECKDATE:06/30/2020									
62405	2008795	06/30/2020	56212	6302020	19987	5,585.00	5,585.00	06/30/2020	INV	PD	CHS Football/
INVOICE:302456133		CHECKDATE:06/30/2020									
62406	2006811	06/30/2020	56213	6302020	19986	3,270.00	3,270.00	06/30/2020	INV	PD	SMS Helmet Re
INVOICE:30256987		CHECKDATE:06/30/2020									
62358	2004614	06/30/2020	56162	6302020	19981	2,077.50	2,077.50	06/30/2020	INV	PD	WMS Boys Trac
INVOICE:907849917		CHECKDATE:06/30/2020									
61487	2008871	06/10/2020	55495	6102020	19782	1,584.00	1,584.00	06/10/2020	INV	PD	VBall Shoes
INVOICE:909154068		CHECKDATE:06/10/2020									
62012	2008796	06/17/2020	55832	6172020	19853	605.00	605.00	06/17/2020	INV	PD	SMS CC Shirts
INVOICE:909162657		CHECKDATE:06/17/2020									
62407	2008987	06/30/2020	56214	6302020	19979	660.00	660.00	06/30/2020	INV	PD	SMS Boys Trac
INVOICE:909206295		CHECKDATE:06/30/2020									
62013	2009070	06/17/2020	55833	6172020	19852	269.85	269.85	06/17/2020	INV	PD	CHS Girls Bas
INVOICE:909227531		CHECKDATE:06/17/2020									
62227	2008797	06/23/2020	56031	6242020	19919	3,681.90	3,681.90	06/23/2020	INV	PD	CHS Boys Trac
INVOICE:909249663		CHECKDATE:06/24/2020									
62357	2008796	06/30/2020	56161	6302020	19980	1,650.00	1,650.00	06/30/2020	INV	PD	SMS CC Shirts
INVOICE:909258727		CHECKDATE:06/30/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
62228	2008794	06/23/2020	56032	6242020	19918	2,700.00	2,700.00	06/23/2020	INV	PD	WMS Boys Socc
INVOICE:909263599				CHECKDATE:06/24/2020							
62229	2007274	06/23/2020	56033	6242020	19917	435.80	435.80	06/23/2020	INV	PD	WMS Boys Trac
INVOICE:909271010				CHECKDATE:06/24/2020							
62311	2008996	06/29/2020	56116	6292020	19957	9,428.00	9,428.00	06/29/2020	INV	PD	CHS Football
INVOICE:909285319				CHECKDATE:06/29/2020							
62310	2008883	06/29/2020	56115	6292020	19956	5,044.65	5,044.65	06/29/2020	INV	PD	CHS Boys Trac
INVOICE:909304409				CHECKDATE:06/29/2020							
62408	2008987	06/30/2020	56215	6302020	19979	2,100.00	2,100.00	06/30/2020	INV	PD	SMS Boys Trac
INVOICE:909304967				CHECKDATE:06/30/2020							
62360	2008997	06/30/2020	56164	6302020	19988	9,350.00	9,350.00	06/30/2020	INV	PD	WMS Football
INVOICE:909321615				CHECKDATE:06/30/2020							
62403	2008419	06/30/2020	56210	6302020	19984	2,691.25	2,691.25	06/30/2020	INV	PD	CHS VBall Equ
INVOICE:909337903				CHECKDATE:06/30/2020							
						61,697.95					
1056 BUCK'S WHEEL & EQUIPMENT											
61449	2008266	06/08/2020	55454	6082020	19744	395.00	395.00	06/08/2020	INV	PD	Parts for rep
INVOICE:96703				CHECKDATE:06/08/2020							
61448	2008266	06/08/2020	55453	6082020	19744	108.72	108.72	06/08/2020	INV	PD	Parts for rep
INVOICE:96705				CHECKDATE:06/08/2020							
62330	2008998	06/29/2020	56135	6292020	19958	5,241.60	5,241.60	06/29/2020	INV	PD	Parts for rep
INVOICE:97291				CHECKDATE:06/29/2020							
						5,745.32					
109902 ARMANDO BUENTELLO											
62071	2009315	06/18/2020	55888	6222020	19886	47.50	47.50	06/18/2020	INV	PD	Partial refun
INVOICE:2009315/REFUND				CHECKDATE:06/22/2020							
105836 BURLESON OUTDOOR POWER EQUIPMENT, LLC											
62314	2009428	06/29/2020	56119	6292020	19959	119.96	119.96	06/29/2020	INV	PD	Grounds/Berkl
INVOICE:100588				CHECKDATE:06/29/2020							
109803 LINSAY BUTCHER											
61424	10101113	06/03/2020		SACHECK	3683	13.00	13.00	06/03/2020	INV	PD	
INVOICE:10101113				CHECKDATE:06/03/2020							
109770 JOSIE BYERS											
61376	10101108	06/03/2020		SACHECK	3684	13.00	13.00	06/03/2020	INV	PD	
INVOICE:10101108				CHECKDATE:06/03/2020							
61609	10101130	06/10/2020		SACHECK	3742	10.00	10.00	06/10/2020	INV	PD	
INVOICE:10101130				CHECKDATE:06/10/2020							
						23.00					
106222 NIKKI BYFORD											
61362	2008440	06/03/2020	55416	6032020	19710	32.20	32.20	06/03/2020	INV	PD	Travel expens
INVOICE:MAY 2020/BYFORD				CHECKDATE:06/03/2020							
109821 ADOLFO CALLEJA											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
61765	10001436	06/15/2020		SACHECK	3251	35.00	35.00	06/15/2020	INV	PD	
INVOICE:prom refund CHECKDATE:06/16/2020											
109862 SONIA CARDOSO											
61720	10101212	06/15/2020		SACHECK	3793	45.00	45.00	06/15/2020	INV	PD	
INVOICE:10101212 CHECKDATE:06/15/2020											
109160 SAYDE CARLSEN											
62328	2008497	06/29/2020	56133	6292020	19960	2,205.00	2,205.00	06/29/2020	INV	PD	CONTRACTED CO
INVOICE:006 CHECKDATE:06/29/2020											
1602 CARRIER ENTERPRISE, LLC - S.C.											
62319	2009321	06/29/2020	56124	6292020	19961	15,272.00	15,272.00	06/29/2020	INV	PD	WMS/25 Ton Ro
INVOICE:95844421-00 CHECKDATE:06/29/2020											
109822 KASSANDRA CARRIZALES											
61797	10001485	06/16/2020		SACHECK	3252	35.00	35.00	06/16/2020	INV	PD	
INVOICE:prom refund CHECKDATE:06/16/2020											
109795 SIMONE CARTER											
61587	10101160	06/10/2020		SACHECK	3743	160.00	160.00	06/10/2020	INV	PD	
INVOICE:10101160 CHECKDATE:06/10/2020											
109878 OMAR CASILLAS											
61835	10001519	06/16/2020		SACHECK	3253	70.00	70.00	06/16/2020	INV	PD	
INVOICE:prom refund CHECKDATE:06/16/2020											
103958 CAVALLO ENERGY TEXAS LLC											
61651	2008467	06/11/2020	55603	6152020	19815	62,108.17	62,108.17	06/11/2020	INV	PD	Electric Bill
INVOICE:B2006030249 CHECKDATE:06/15/2020											
62387	2008591	06/30/2020	56194	6302020	2410	1,081.01	1,081.01	06/30/2020	INV	PD	Electricity f
INVOICE:B2006200002 CHECKDATE:06/30/2020											
						63,189.18					
21104 CDW GOVERNMENT, INC.											
61438	2008516	06/08/2020	55443	6082020	19745	1,250.00	1,250.00	06/08/2020	INV	PD	class set of
INVOICE:XWX7256 CHECKDATE:06/08/2020											
61630	2008783	06/11/2020	55581	6152020	19816	930.00	930.00	06/11/2020	INV	PD	Zoho Assist S
INVOICE:XZS8799 CHECKDATE:06/15/2020											
62088	2009081	06/18/2020	55905	6222020	19887	19,500.00	19,500.00	06/18/2020	INV	PD	Chromebooks f
INVOICE:ZBN4892 CHECKDATE:06/22/2020											
62089	2009081	06/18/2020	55906	6222020	19887	3,525.20	3,525.20	06/18/2020	INV	PD	Chromebooks f
INVOICE:ZBP8265 CHECKDATE:06/22/2020											
						25,205.20					
1092 CENTRAL APPRAISAL DIST JOHNSON CO											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
62049 INVOICE:0400-2020-3	2009297	06/18/2020	55866	6222020	19888	138,889.47	138,889.47	06/18/2020	INV PD		3rd quarter a
109876 JOVANNY CEPEDA											
61833 INVOICE:prom refund	10001517	06/16/2020		SACHECK	3254	70.00	70.00	06/16/2020	INV PD		
108368 ROCIO CHAVEZ											
61526 INVOICE:JUN20/R.CHAVEZ	2008868	06/10/2020	55535	6102020	19784	17.48	17.48	06/10/2020	INV PD		travel for Ju
61525 INVOICE:MAY20/RCHAVEZ	2008867	06/10/2020	55534	6102020	19783	15.30	15.30	06/10/2020	INV PD		travel for Ma
						32.78					
107746 CHEERLEADING COMPANY											
62351 INVOICE: 0607025	10041221	06/30/2020		SACHECK	3837	4,470.83	4,470.83	06/30/2020	INV PD		
62350 INVOICE: 0607025	10041223	06/30/2020		SACHECK	3837	463.98	463.98	06/30/2020	INV PD		
62348 INVOICE:0607025	10041224	06/30/2020		SACHECK	3837	14.69	14.69	06/30/2020	INV PD		
						4,949.50					
20748 CHILI'S											
61616 INVOICE:6-15-2020	2008890	06/11/2020	55566	6112020	19810	134.60	134.60	06/11/2020	INV PD		lunch for avi
3397 CHS STUDENT COUNCIL											
62026 INVOICE:10108137	10108137	06/17/2020		SACHECK	3834	1,500.00	1,500.00	06/17/2020	INV PD		
109788 KRISTI CIHAK											
61574 INVOICE:10101150	10101150	06/10/2020		SACHECK	3744	170.00	170.00	06/10/2020	INV PD		
107099 CINTAS CORPORATION #492											
61496 INVOICE:4049756701	2008578	06/10/2020	55504	6102020	19785	41.18	41.18	06/10/2020	INV PD		May 2020/Open
61497 INVOICE:4050345150	2008578	06/10/2020	55505	6102020	19785	41.18	41.18	06/10/2020	INV PD		May 2020/Open
61498 INVOICE:4050933260	2008578	06/10/2020	55506	6102020	19785	41.18	41.18	06/10/2020	INV PD		May 2020/Open
61499 INVOICE:4051606611	2008578	06/10/2020	55507	6102020	19785	41.18	41.18	06/10/2020	INV PD		May 2020/Open
						164.72					
13551 CISD ADMINISTRATION											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						85,340.81					
109875 WHITTNEY CLARK											
61853	10001530	06/16/2020		SACHECK	3255	35.00	35.00	06/16/2020	INV	PD	
INVOICE:prom refund		CHECKDATE:06/16/2020									
105459 CYNTHIA CLAY											
62096	10750261	06/18/2020		SACHECK	3327	350.00	350.00	06/18/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:06/18/2020									
103733 CLEBURNE EDUCATION FOUNDATION											
62292		06/25/2020	56097	June	2352	2,313.00	2,313.00	06/25/2020	INV	PD	Payroll Run 1
INVOICE:62292		CHECKDATE:06/25/2020									
1132 CLEBURNE GLASS CO. INC											
62166	2008903	06/23/2020	55971	6242020	19920	2,844.00	2,844.00	06/23/2020	INV	PD	Marti/window
INVOICE:38969		CHECKDATE:06/24/2020									
6540 CLEBURNE SHIPPING											
62015	2009146	06/17/2020	55835	6172020	19854	327.49	327.49	06/17/2020	INV	PD	Mailing of Se
INVOICE:125157		CHECKDATE:06/17/2020									
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
61743	2009257	06/15/2020	55644	6152020	19819	26.80	26.80	06/15/2020	INV	PD	Maintenance S
INVOICE:1980475		CHECKDATE:06/15/2020									
61922	2000740	06/16/2020	55738	6172020	19855	36.43	36.43	06/16/2020	INV	PD	Electrodes ti
INVOICE:453172		CHECKDATE:06/17/2020									
61928	2009290	06/16/2020	55744	6172020	19855	70.50	70.50	06/16/2020	INV	PD	Additional PO
INVOICE:462073		CHECKDATE:06/17/2020									
61927	2000740	06/16/2020	55743	6172020	19855	7.05	7.05	06/16/2020	INV	PD	Electrodes ti
INVOICE:462074		CHECKDATE:06/17/2020									
61925	2000740	06/16/2020	55741	6172020	19855	247.50	247.50	06/16/2020	INV	PD	Electrodes ti
INVOICE:478453		CHECKDATE:06/17/2020									
61924	2000740	06/16/2020	55740	6172020	19855	7.29	7.29	06/16/2020	INV	PD	Electrodes ti
INVOICE:478592		CHECKDATE:06/17/2020									
61952		06/16/2020	55771	6172020	19855	72.85	72.85	06/16/2020	INV	PD	CTE
INVOICE:480552		CHECKDATE:06/17/2020									
61923	2000740	06/16/2020	55739	6172020	19855	7.29	7.29	06/16/2020	INV	PD	Electrodes ti
INVOICE:480553		CHECKDATE:06/17/2020									
62167	2009309	06/23/2020	55972	6242020	19921	36.43	36.43	06/23/2020	INV	PD	Invoice # 484
INVOICE:484310		CHECKDATE:06/24/2020									
61278	2008562	06/01/2020	55343	6012020	19689	35.25	35.25	06/01/2020	INV	PD	May 2020/Open
INVOICE:486827		CHECKDATE:06/01/2020									
61790	2001157	06/16/2020	55661	6172020	19855	70.50	70.50	06/16/2020	INV	PD	Bottles of Ox
INVOICE:486828		CHECKDATE:06/17/2020									
62168	2008967	06/23/2020	55973	6242020	19921	36.43	36.43	06/23/2020	INV	PD	June 2020/Ope
INVOICE:489081		CHECKDATE:06/24/2020									
62377	2009290	06/30/2020	56182	6302020	19989	72.85	72.85	06/30/2020	INV	PD	Additional PO
INVOICE:489082		CHECKDATE:06/30/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						727.17					
	109592	CODY CLENDENING									
61680	10101178	06/15/2020		SACHECK	3794	160.00	160.00	06/15/2020	INV	PD	
INVOICE:10101178		CHECKDATE:06/15/2020									
	109793	ELIZABETH CLENDENING									
61585	10101158	06/10/2020		SACHECK	3745	160.00	160.00	06/10/2020	INV	PD	
INVOICE:10101158		CHECKDATE:06/10/2020									
	106899	CME BUILDERS & ENGINEERS, INC.									
62213	2006375	06/23/2020	56017	6242020	1390	120,736.45	120,736.45	06/23/2020	INV	PD	Construction
INVOICE:4		CHECKDATE:06/24/2020									
	109893	JACQUELINE COCKRAN									
61730	10001543	06/15/2020		SACHECK	3256	35.00	35.00	06/15/2020	INV	PD	
INVOICE:prom refund		CHECKDATE:06/16/2020									
	109780	MELODY COCKRELL									
61554	10101140	06/10/2020		SACHECK	3746	245.00	245.00	06/10/2020	INV	PD	
INVOICE:10101140		CHECKDATE:06/10/2020									
	21645	TRINA CODY									
61263	2007939	06/01/2020	55328	6012020	19690	9.75	9.75	06/01/2020	INV	PD	April 2020 Mi
INVOICE:MAY 2020/CODY		CHECKDATE:06/01/2020									
	109784	REBECCA COGDILL									
61559	10101146	06/10/2020		SACHECK	3747	25.00	25.00	06/10/2020	INV	PD	
INVOICE:10101146		CHECKDATE:06/10/2020									
	109768	ASHLEY COGGIN									
61599	10101128	06/10/2020		SACHECK	3748	405.00	405.00	06/10/2020	INV	PD	
INVOICE:10101128		CHECKDATE:06/10/2020									
	96982	COLLEGE BOARD									
62163	2007583	06/23/2020	55968	6242020	19922	22,260.00	22,260.00	06/23/2020	INV	PD	AP test
INVOICE:EP96661330		CHECKDATE:06/24/2020									
	106464	LYNDIE CONNER									
62313	2008981	06/29/2020	56118	6292020	19963	42.11	42.11	06/29/2020	INV	PD	June 2020 Mil
INVOICE:JUN 20/LCONNER		CHECKDATE:06/29/2020									
	109228	CONTEMPORARY VOICE, LLC									
61429	2008615	06/08/2020	55434	6082020	19748	4,000.00	4,000.00	06/08/2020	INV	PD	Program coord

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:8-02-20/INV		CHECKDATE:06/08/2020									
106400 CORGAN ASSOCIATES, INC.											
62216	2008495	06/23/2020	56020	6242020	1392	8,696.24	8,696.24	06/23/2020	INV PD		Professional
INVOICE:16039.0000-71		CHECKDATE:06/24/2020									
62215	2008494	06/23/2020	56019	6242020	1391	3,000.00	3,000.00	06/23/2020	INV PD		Professional
INVOICE:20010.0000-5		CHECKDATE:06/24/2020									
						11,696.24					
109761 DANETTE CORKRAN											
61310	10101066	06/02/2020		SACHECK	3685	11.00	11.00	06/02/2020	INV PD		
INVOICE:10101066		CHECKDATE:06/03/2020									
61408	10101082	06/03/2020		SACHECK	3685	19.00	19.00	06/03/2020	INV PD		
INVOICE:10101082		CHECKDATE:06/03/2020									
61721	10101211	06/15/2020		SACHECK	3795	13.00	13.00	06/15/2020	INV PD		
INVOICE:10101211		CHECKDATE:06/15/2020									
						43.00					
108118 CORNERSTONE LANDSCAPE LLC											
61500	2008579	06/10/2020	55508	6102020	19787	236.64	236.64	06/10/2020	INV PD		May 2020/Open
INVOICE:8794		CHECKDATE:06/10/2020									
8218 COWTOWN MATERIALS, INC.											
61492	2009007	06/10/2020	55500	6102020	19788	921.68	921.68	06/10/2020	INV PD		Cooke/ceiling
INVOICE:10022607-00		CHECKDATE:06/10/2020									
109607 MINDY CRAIG											
61706	10101192	06/15/2020		SACHECK	3796	160.00	160.00	06/15/2020	INV PD		
INVOICE:10101192		CHECKDATE:06/15/2020									
109871 KIMBERLY CRAWFORD											
61844	10001526	06/16/2020		SACHECK	3257	35.00	35.00	06/16/2020	INV PD		
INVOICE:prom refund		CHECKDATE:06/16/2020									
19075 CRISP-LADEW FIRE PROTECTION COMPANY											
62169	2009283	06/23/2020	55974	6242020	19923	433.89	433.89	06/23/2020	INV PD		Marti Element
INVOICE:1016708		CHECKDATE:06/24/2020									
109308 CROSS ENGINEERING CONSULTANTS											
62327	2007776	06/29/2020	56132	6292020	1393	10,000.00	10,000.00	06/29/2020	INV PD		Forensic Engi
INVOICE:10342		CHECKDATE:06/29/2020									
22705 CROWN AWARDS											
61524	2008838	06/10/2020	55533	6102020	19789	199.15	199.15	06/10/2020	INV PD		EOY A Honor R
INVOICE:34549746		CHECKDATE:06/10/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19707 CURLY'S PLUMBING											
61488	2009163	06/10/2020	55496	6102020	19790	1,850.00	1,850.00	06/10/2020	INV PD		Fulton/gas li
INVOICE:92043		CHECKDATE:06/10/2020									
109824 DONNA DARDEN											
61785	10001476	06/16/2020		SACHECK	3258	35.00	35.00	06/16/2020	INV PD		
INVOICE:prom refund		CHECKDATE:06/16/2020									
1205 DAVID BEANS STUDIO											
62231	2009298	06/24/2020	56035	6242020	19924	10.00	10.00	06/24/2020	INV PD		8x10 print-ne
INVOICE:05142034		CHECKDATE:06/24/2020									
109794 BRENDA DAVILA											
61586	10101159	06/10/2020		SACHECK	3749	35.00	35.00	06/10/2020	INV PD		
INVOICE:10101159		CHECKDATE:06/10/2020									
109599 LETICIA DE DIOS											
61714	10101185	06/15/2020		SACHECK	3797	320.00	320.00	06/15/2020	INV PD		
INVOICE:10101185		CHECKDATE:06/15/2020									
1210 DEALER'S ELECTRICAL SUPPLY CO.											
61271	2008806	06/01/2020	55336	6012020	19691	110.48	110.48	06/01/2020	INV PD		District/Ligh
INVOICE:2266838-00		CHECKDATE:06/01/2020									
62177	2009168	06/23/2020	55982	6242020	19925	108.34	108.34	06/23/2020	INV PD		Administratio
INVOICE:2266876-00		CHECKDATE:06/24/2020									
62178	2009169	06/23/2020	55983	6242020	19925	81.34	81.34	06/23/2020	INV PD		Administratio
INVOICE:2266884-00		CHECKDATE:06/24/2020									
61761	2009244	06/15/2020	55657	6172020	19856	141.60	141.60	06/15/2020	INV PD		SMS/Can Light
INVOICE:2267013-00		CHECKDATE:06/17/2020									
61760	2009242	06/15/2020	55656	6172020	19856	280.00	280.00	06/15/2020	INV PD		WMS/Office Li
INVOICE:2267026-00		CHECKDATE:06/17/2020									
61759	2009241	06/15/2020	55655	6172020	19856	280.00	280.00	06/15/2020	INV PD		WMS/Lighting
INVOICE:2267030-00		CHECKDATE:06/17/2020									
61762	2009240	06/15/2020	55658	6172020	19856	140.00	140.00	06/15/2020	INV PD		WMS/Lighting
INVOICE:2267031-00		CHECKDATE:06/17/2020									
61758	2009243	06/15/2020	55654	6172020	19856	52.20	52.20	06/15/2020	INV PD		Irving/Light
INVOICE:2267032-00		CHECKDATE:06/17/2020									
62179	2009170	06/23/2020	55984	6242020	19925	150.00	150.00	06/23/2020	INV PD		Maintenance E
INVOICE:2267043-00		CHECKDATE:06/24/2020									
62180	2009171	06/23/2020	55985	6242020	19925	280.00	280.00	06/23/2020	INV PD		Maintenance K
INVOICE:2267073-00		CHECKDATE:06/24/2020									
62182	2009173	06/23/2020	55987	6242020	19925	259.30	259.30	06/23/2020	INV PD		Maintenance E
INVOICE:2267079-01		CHECKDATE:06/24/2020									
62183	2009174	06/23/2020	55988	6242020	19925	259.30	259.30	06/23/2020	INV PD		Maintenance E
INVOICE:2267080-01		CHECKDATE:06/24/2020									
62187	2009175	06/23/2020	55991	6242020	19925	129.65	129.65	06/23/2020	INV PD		Lutron Dimmer
INVOICE:2267081-01		CHECKDATE:06/24/2020									
62181	2009172	06/23/2020	55986	6242020	19925	294.00	294.00	06/23/2020	INV PD		WMS/Gym Exit
INVOICE:2267137-00		CHECKDATE:06/24/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
62173	2009343	06/23/2020	55978	6242020	19925	219.74	219.74	06/23/2020	INV	PD	Stadium/ Pres
INVOICE:2267229-01				CHECKDATE:06/24/2020							
62188	2009176	06/23/2020	55992	6242020	19925	158.01	158.01	06/23/2020	INV	PD	Stadium/Sando
INVOICE:2267233-00				CHECKDATE:06/24/2020							
62189	2009177	06/23/2020	55993	6242020	19925	188.78	188.78	06/23/2020	INV	PD	Fulton Gym/Sa
INVOICE:2267245-00				CHECKDATE:06/24/2020							
62190	2009178	06/23/2020	55994	6242020	19925	120.23	120.23	06/23/2020	INV	PD	Fulton/Exit L
INVOICE:2267246-00				CHECKDATE:06/24/2020							
62171	2009341	06/23/2020	55976	6242020	19925	274.30	274.30	06/23/2020	INV	PD	CHS/Diesel La
INVOICE:2267287-00				CHECKDATE:06/24/2020							
62172	2009342	06/23/2020	55977	6242020	19925	191.09	191.09	06/23/2020	INV	PD	CHS/Diesel La
INVOICE:2267289-00				CHECKDATE:06/24/2020							
62175	2009345	06/23/2020	55980	6242020	19925	248.96	248.96	06/23/2020	INV	PD	CHS/Diesel La
INVOICE:2267292-01				CHECKDATE:06/24/2020							
62176	2009346	06/23/2020	55981	6242020	19925	103.04	103.04	06/23/2020	INV	PD	CHS/Diesel La
INVOICE:2267307-01				CHECKDATE:06/24/2020							
62170	2009340	06/23/2020	55975	6242020	19925	222.15	222.15	06/23/2020	INV	PD	CHS/Diesel La
INVOICE:2267320-00				CHECKDATE:06/24/2020							
62174	2009344	06/23/2020	55979	6242020	19925	291.45	291.45	06/23/2020	INV	PD	Coleman/Power
INVOICE:2267354-00				CHECKDATE:06/24/2020							
62191	2009300	06/23/2020	55995	6242020	19925	26.55	26.55	06/23/2020	INV	PD	Stadium/repai
INVOICE:2267363-00				CHECKDATE:06/24/2020							
62317	2009412	06/29/2020	56122	6292020	19964	142.56	142.56	06/29/2020	INV	PD	Transportatio
INVOICE:2267615-00				CHECKDATE:06/29/2020							
						4,753.07					
109825 TOMMY DELAROSA											
61774	10001462	06/15/2020		SACHECK	3259	70.00	70.00	06/15/2020	INV	PD	
INVOICE:prom refund				CHECKDATE:06/16/2020							
22296 DIAMOND AUTO GLASS											
61445	2005362	06/08/2020	55450	6082020	19749	250.00	250.00	06/08/2020	INV	PD	Windshield Re
INVOICE:117024				CHECKDATE:06/08/2020							
109767 CHRSTAL DIXON											
61601	10101126	06/10/2020		SACHECK	3750	160.00	160.00	06/10/2020	INV	PD	
INVOICE:10101126				CHECKDATE:06/10/2020							
108109 AUGUSTINA DOMINGUEZ											
62099	10750270	06/18/2020		SACHECK	3328	700.00	700.00	06/18/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:06/18/2020							
109604 CHELSEA DURHAM											
61600	10101127	06/10/2020		SACHECK	3751	320.00	320.00	06/10/2020	INV	PD	
INVOICE:10101127				CHECKDATE:06/10/2020							
109741 SHANDRA EAKES											
61401	10101089	06/03/2020		SACHECK	3686	19.00	19.00	06/03/2020	INV	PD	
INVOICE:10101089				CHECKDATE:06/03/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19179 ECAP											
62267		06/25/2020	56072	June	2353	425.00	425.00	06/25/2020	INV PD		Payroll Run 1
INVOICE:62267		CHECKDATE:06/25/2020									
109884 EDUCATIONAL RESEARCH INSTITUTE											
62068	2009314	06/18/2020	55885	6222020	19891	9,038.80	9,038.80	06/18/2020	INV PD		JET grant con
INVOICE:5733		CHECKDATE:06/22/2020									
96152 EE CREDIT UNION											
62284		06/25/2020	56089	June	2354	3,911.00	3,911.00	06/25/2020	INV PD		Payroll Run 1
INVOICE:62284		CHECKDATE:06/25/2020									
109826 FRED EICHHOLTZ III											
61788	10001479	06/16/2020		SACHECK	3260	35.00	35.00	06/16/2020	INV PD		
INVOICE:prom refund		CHECKDATE:06/16/2020									
18432 ELLIOTT ELECTRIC SUPPLY											
61277	2008165	06/01/2020	55342	6012020	19692	-12.00	-12.00	06/01/2020	CRM PD		Marti/Moore
INVOICE:116-14266-02		CHECKDATE:06/01/2020									
61276	2008752	06/01/2020	55341	6012020	19692	35.74	35.74	06/01/2020	INV PD		Coleman/Switc
INVOICE:116-15457-01		CHECKDATE:06/01/2020									
61275	2008751	06/01/2020	55340	6012020	19692	14.34	14.34	06/01/2020	INV PD		Coleman/Switc
INVOICE:116-15577-01		CHECKDATE:06/01/2020									
61274	2008750	06/01/2020	55339	6012020	19692	84.02	84.02	06/01/2020	INV PD		WMS/Field Lig
INVOICE:116-15647-01		CHECKDATE:06/01/2020									
61272	2008830	06/01/2020	55337	6012020	19692	227.74	227.74	06/01/2020	INV PD		SMS/T8-lamps/
INVOICE:116-15681-01		CHECKDATE:06/01/2020									
61273	2008829	06/01/2020	55338	6012020	19692	121.53	121.53	06/01/2020	INV PD		Coleman/Water
INVOICE:116-15766-01		CHECKDATE:06/01/2020									
61285	2008887	06/01/2020	55350	6012020	19692	81.42	81.42	06/01/2020	INV PD		WMS/Library L
INVOICE:116-15860-01		CHECKDATE:06/01/2020									
61286	2008885	06/01/2020	55351	6012020	19692	22.81	22.81	06/01/2020	INV PD		Truck # 625/M
INVOICE:116-15860-02		CHECKDATE:06/01/2020									
61283	2008888	06/01/2020	55348	6012020	19692	133.81	133.81	06/01/2020	INV PD		Santa Fe/Cafe
INVOICE:116-15881-01		CHECKDATE:06/01/2020									
61284	2008886	06/01/2020	55349	6012020	19692	151.83	151.83	06/01/2020	INV PD		Santa Fe/Cafe
INVOICE:116-15946-01		CHECKDATE:06/01/2020									
61749	2009209	06/15/2020	55649	6152020	19821	15.58	15.58	06/15/2020	INV PD		WMS/Library/C
INVOICE:116-16224-01		CHECKDATE:06/15/2020									
61800	2009208	06/16/2020	55664	6172020	19857	31.24	31.24	06/16/2020	INV PD		Truck # 625/M
INVOICE:116-16257-01		CHECKDATE:06/17/2020									
61796	2009210	06/16/2020	55663	6172020	19857	189.04	189.04	06/16/2020	INV PD		WMS/Office &
INVOICE:116-16284-01		CHECKDATE:06/17/2020									
61793	2009211	06/16/2020	55662	6172020	19857	132.60	132.60	06/16/2020	INV PD		WMS/CHoir Roo
INVOICE:116-16326-01		CHECKDATE:06/17/2020									
62192	2009349	06/23/2020	55996	6242020	19926	227.74	227.74	06/23/2020	INV PD		SMS/T-8 Lamps
INVOICE:116-16474-01		CHECKDATE:06/24/2020									
62221	2009390	06/23/2020	56025	6242020	19926	48.37	48.37	06/23/2020	INV PD		WMS/Range Rec
INVOICE:116-16859-01		CHECKDATE:06/24/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
62220	2009391	06/23/2020	56024	6242020	19926	104.59	104.59	06/23/2020	INV	PD	Coleman/Water
INVOICE:116-16912-01		CHECKDATE:06/24/2020									
62222	2009389	06/23/2020	56026	6242020	19926	226.67	226.67	06/23/2020	INV	PD	SMS/Lamp Repl
INVOICE:116-16953-01		CHECKDATE:06/24/2020									
62219	2009392	06/23/2020	56023	6242020	19926	161.10	161.10	06/23/2020	INV	PD	Transportatio
INVOICE:116-17034-01		CHECKDATE:06/24/2020									
62315	2009423	06/29/2020	56120	6292020	19965	29.83	29.83	06/29/2020	INV	PD	Transportatio
INVOICE:116-17149-01		CHECKDATE:06/29/2020									
						2,028.00					
102249 ENERGYCAP											
61652	2007973	06/11/2020	55604	6152020	19822	1,790.00	1,790.00	06/11/2020	INV	PD	Energy CAP So
INVOICE:31763		CHECKDATE:06/15/2020									
109785 GLORIA ENRIQUEZ											
61561	10101147	06/10/2020		SACHECK	3752	130.00	130.00	06/10/2020	INV	PD	
INVOICE:10101147		CHECKDATE:06/10/2020									
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS											
61466	2008438	06/08/2020	55471	6082020	19750	389.35	389.35	06/08/2020	INV	PD	Monitoring Fe
INVOICE:93022		CHECKDATE:06/08/2020									
61494	2008974	06/10/2020	55502	6102020	19791	1,995.96	1,995.96	06/10/2020	INV	PD	June 2020/Ope
INVOICE:93023		CHECKDATE:06/10/2020									
						2,385.31					
106771 ENTEX PEST SOLUTIONS, LLC											
61288	2008576	06/01/2020	55353	6012020	19693	689.00	689.00	06/01/2020	INV	PD	May 2020/Open
INVOICE:MAY20		CHECKDATE:06/01/2020									
61293	2008262	06/01/2020	55358	6012020	2385	301.00	301.00	06/01/2020	INV	PD	May Pest Cont
INVOICE:MAY2020		CHECKDATE:06/01/2020									
						990.00					
99932 ENVIROMATIC SYSTEMS SERVICES, INC.											
61493	2008689	06/10/2020	55501	6102020	19792	280.00	280.00	06/10/2020	INV	PD	Coleman/HVAC
INVOICE:SV18847		CHECKDATE:06/10/2020									
2221 ESC, REGION XI											
62232	2009147	06/24/2020	56036	6242020	19927	900.00	900.00	06/24/2020	INV	PD	foreign trans
INVOICE:3002001187		CHECKDATE:06/24/2020									
22241 ESC, REGION 12											
61650	2008992	06/11/2020	55602	6152020	19823	15,000.00	15,000.00	06/11/2020	INV	PD	VISO Complete
INVOICE:088581		CHECKDATE:06/15/2020									
61782	2008991	06/16/2020	55660	6172020	19858	9,000.00	9,000.00	06/16/2020	INV	PD	E-Rate Consul
INVOICE:088725		CHECKDATE:06/17/2020									
						24,000.00					
109612 ERIK ESTRADA											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
61700 INVOICE:10101198	10101198	06/15/2020		SACHECK	3798	170.00	170.00	06/15/2020	INV	PD	
109864 KARINA ESTRADA-ZAMUDIO											
61838 INVOICE:prom refund	10001522	06/16/2020		SACHECK	3326	35.00	35.00	06/16/2020	INV	PD	
19048 HAND2MIND											
61723 INVOICE:60226960	2008499	06/15/2020	55632	6152020	19824	1,223.93	1,223.93	06/15/2020	INV	PD	CEF Grant Min
61725 INVOICE:60227485	2008499	06/15/2020	55633	6152020	19824	25.49	25.49	06/15/2020	INV	PD	CEF Grant Min
						1,249.42					
102786 CELESTE EVERTS											
62094 INVOICE:xmas club	10750264	06/18/2020		SACHECK	3329	1,050.00	1,050.00	06/18/2020	INV	PD	
106228 EXPLORER LEARNING, LLC											
61352 INVOICE:2262578	2008505	06/03/2020	55406	6032020	19713	3,295.00	3,295.00	06/03/2020	INV	PD	CEF Grant Tre
109886 NIKKI EYMAN											
61619 INVOICE:2009233/REIMB	2009233	06/11/2020	55569	6152020	19825	150.00	150.00	06/11/2020	INV	PD	Refund for dr
109728 ALMA FACUNDO											
61417 INVOICE:10101073	10101073	06/03/2020		SACHECK	3687	13.00	13.00	06/03/2020	INV	PD	
1260 FAMILY MEDICINE ASSOCIATES											
62301 INVOICE:50868C11970	2003965	06/24/2020	56106	6242020	19928	72.00	72.00	06/24/2020	INV	PD	DOT Physicals
13411 FASTENAL COMPANY											
61744 INVOICE:TXCLE168816	2008539	06/15/2020	55645	6152020	19826	346.10	346.10	06/15/2020	INV	PD	May 2020/Open
61745 INVOICE:TXCLE169032	2008539	06/15/2020	55646	6152020	19826	337.07	337.07	06/15/2020	INV	PD	May 2020/Open
						683.17					
109827 BRENDAN FELTON											
61776 INVOICE:prom refund	10001464	06/15/2020		SACHECK	3261	70.00	70.00	06/15/2020	INV	PD	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
109734 AMBER FINLEY											
61411	10101079	06/03/2020		SACHECK	3688	13.00	13.00	06/03/2020	INV	PD	
INVOICE:10101079		CHECKDATE:06/03/2020									
14508 FIRST CHOICE COFFEE SERVICE											
61649	2008621	06/11/2020	55601	6152020	19827	20.00	20.00	06/11/2020	INV	PD	May 2020 Coff
INVOICE:028227		CHECKDATE:06/15/2020									
61648	2008621	06/11/2020	55600	6152020	19827	20.00	20.00	06/11/2020	INV	PD	May 2020 Coff
INVOICE:029813		CHECKDATE:06/15/2020									
61646	2008621	06/11/2020	55598	6152020	19827	131.55	131.55	06/11/2020	INV	PD	May 2020 Coff
INVOICE:029947		CHECKDATE:06/15/2020									
61647	2008621	06/11/2020	55599	6152020	19827	20.00	20.00	06/11/2020	INV	PD	May 2020 Coff
INVOICE:450422		CHECKDATE:06/15/2020									
61462	2009101	06/08/2020	55467	6082020	19751	150.85	150.85	06/08/2020	INV	PD	Coffee Servic
INVOICE:450618		CHECKDATE:06/08/2020									
61645	2008812	06/11/2020	55597	6152020	19827	182.85	182.85	06/11/2020	INV	PD	June 2020 Cof
INVOICE:450626		CHECKDATE:06/15/2020									
						525.25					
95752 FLINN SCIENTIFIC, INC.											
61353	2008624	06/03/2020	55407	6032020	19714	4,807.00	4,807.00	06/03/2020	INV	PD	CEF Grant-Sci
INVOICE:2472882		CHECKDATE:06/03/2020									
62044	2008503	06/17/2020	55860	6222020	19892	5,322.80	5,322.80	06/17/2020	INV	PD	CEF Grant - D
INVOICE:2472941		CHECKDATE:06/22/2020									
						10,129.80					
102504 FLOWERS BAKING CO OF DENTON, LLC											
61327	2008283	06/03/2020	55381	6032020	2390	201.46	201.46	06/03/2020	INV	PD	Bread
INVOICE:3045357619		CHECKDATE:06/03/2020									
61326	2008283	06/03/2020	55380	6032020	2390	39.10	39.10	06/03/2020	INV	PD	Bread
INVOICE:3045357620		CHECKDATE:06/03/2020									
61328	2008283	06/03/2020	55382	6032020	2390	113.39	113.39	06/03/2020	INV	PD	Bread
INVOICE:3045357648		CHECKDATE:06/03/2020									
61329	2008283	06/03/2020	55383	6032020	2390	117.30	117.30	06/03/2020	INV	PD	Bread
INVOICE:3045357691		CHECKDATE:06/03/2020									
61564	2008283	06/10/2020	55550	6102020	2396	105.57	105.57	06/10/2020	INV	PD	Bread
INVOICE:3045357785		CHECKDATE:06/10/2020									
61563	2008283	06/10/2020	55549	6102020	2396	39.10	39.10	06/10/2020	INV	PD	Bread
INVOICE:3045357797		CHECKDATE:06/10/2020									
62052	2008283	06/18/2020	55869	6222020	2401	228.67	228.67	06/18/2020	INV	PD	Bread
INVOICE:3045357939		CHECKDATE:06/22/2020									
62053	2008283	06/18/2020	55870	6222020	2401	148.80	148.80	06/18/2020	INV	PD	Bread
INVOICE:3045357940		CHECKDATE:06/22/2020									
62054	2009151	06/18/2020	55871	6222020	2401	60.27	60.27	06/18/2020	INV	PD	Bread
INVOICE:3045357964		CHECKDATE:06/22/2020									
62055	2009151	06/18/2020	55872	6222020	2401	88.83	88.83	06/18/2020	INV	PD	Bread
INVOICE:3045357966		CHECKDATE:06/22/2020									
62236	2009151	06/24/2020	56040	6242020	2405	39.10	39.10	06/24/2020	INV	PD	Bread
INVOICE:3045358085		CHECKDATE:06/24/2020									
62235	2009151	06/24/2020	56039	6242020	2405	199.06	199.06	06/24/2020	INV	PD	Bread
INVOICE:3045358087		CHECKDATE:06/24/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,380.65					
103841 FLOYETTE ORIGINALS											
61305	10001388	06/02/2020		SACHECK	3689	1,620.00	1,620.00	06/02/2020	INV	PD	
INVOICE:1058487		CHECKDATE:06/03/2020									
105212 FOLLETT SCHOOL SOLUTIONS, INC.											
61348	2007648	06/03/2020	55402	6032020	19715	1,795.78	1,795.78	06/03/2020	INV	PD	Books and e-b
INVOICE:676863A		CHECKDATE:06/03/2020									
62018	2007648	06/17/2020	55838	6172020	19859	933.13	933.13	06/17/2020	INV	PD	Books and e-b
INVOICE:676863F		CHECKDATE:06/17/2020									
						2,728.91					
107865 ERIN FOXCROFT											
61530	10001390	06/10/2020		SACHECK	3753	950.00	950.00	06/10/2020	INV	PD	
INVOICE:10001390		CHECKDATE:06/10/2020									
96131 FRANKLIN TEMPLETON BANK & TRUST											
62278		06/25/2020	56083	June	2355	850.00	850.00	06/25/2020	INV	PD	Payroll Run 1
INVOICE:62278		CHECKDATE:06/25/2020									
109333 FULL CIRCLE TECHNOLOGIES, LLC											
62085	2008265	06/18/2020	55902	6222020	19893	46,790.00	46,790.00	06/18/2020	INV	PD	Salient CV202
INVOICE:1329		CHECKDATE:06/22/2020									
108283 SARA FULLER											
62253	2009292	06/24/2020	56057	6242020	7190	118.87	118.87	06/24/2020	INV	PD	REIMB/ESL Cer
INVOICE:2009292/REIMB		CHECKDATE:06/24/2020									
109782 CHASITY GARCIA											
61605	10101142	06/10/2020		SACHECK	3754	310.00	310.00	06/10/2020	INV	PD	
INVOICE:10101142		CHECKDATE:06/10/2020									
109602 MELISSA GARCIA											
61711	10101188	06/15/2020		SACHECK	3799	35.00	35.00	06/15/2020	INV	PD	
INVOICE:10101188		CHECKDATE:06/15/2020									
109609 OLIVIA GARCIA											
61704	10101194	06/15/2020		SACHECK	3800	10.00	10.00	06/15/2020	INV	PD	
INVOICE:10101194		CHECKDATE:06/15/2020									
109866 CANDICE GARNER											
61840	10001524	06/16/2020		SACHECK	3262	35.00	35.00	06/16/2020	INV	PD	
INVOICE:prom refund		CHECKDATE:06/16/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
109811 JENNIFER GASTON											
61394	10101096	06/03/2020		SACHECK	3690	13.00	13.00	06/03/2020	INV	PD	
INVOICE:10101096				CHECKDATE:06/03/2020							
61724	10101209	06/15/2020		SACHECK	3801	20.00	20.00	06/15/2020	INV	PD	
INVOICE:10101209				CHECKDATE:06/15/2020							
						33.00					
96132 GENERAL AMERICAN											
62279		06/25/2020	56084	June	2356	50.00	50.00	06/25/2020	INV	PD	Payroll Run 1
INVOICE:62279				CHECKDATE:06/25/2020							
109746 TABITHA GEORGE											
61309	10101064	06/02/2020		SACHECK	3691	21.00	21.00	06/02/2020	INV	PD	
INVOICE:10101064				CHECKDATE:06/03/2020							
109740 STARR GERSHNER											
61402	10101088	06/03/2020		SACHECK	3692	13.00	13.00	06/03/2020	INV	PD	
INVOICE:10101088				CHECKDATE:06/03/2020							
109600 VICKIE GIBBS											
61713	10101186	06/15/2020		SACHECK	3802	150.00	150.00	06/15/2020	INV	PD	
INVOICE:10101186				CHECKDATE:06/15/2020							
20819 BLAKE GLENN											
61428	2008454	06/08/2020	55433	6082020	19753	33.06	33.06	06/08/2020	INV	PD	Travel -May 1
INVOICE:MAY 20/BGLENN				CHECKDATE:06/08/2020							
61434	2008453	06/08/2020	55439	6082020	19752	40.00	40.00	06/08/2020	INV	PD	Cell usage-Ma
INVOICE:MAY2020/BGLENN				CHECKDATE:06/08/2020							
						73.06					
104014 GOING PLACES ORIENT. & MOB. SERV											
61537	2008489	06/10/2020	55540	6102020	19793	150.00	150.00	06/10/2020	INV	PD	CONTRACTED OR
INVOICE:556				CHECKDATE:06/10/2020							
109613 CANDICE GOLDEN											
61699	10101199	06/15/2020		SACHECK	3803	150.00	150.00	06/15/2020	INV	PD	
INVOICE:10101199				CHECKDATE:06/15/2020							
109588 ESMERALDA GONZALES											
61684	10101174	06/15/2020		SACHECK	3804	120.00	120.00	06/15/2020	INV	PD	
INVOICE:10101174				CHECKDATE:06/15/2020							
16933 GRAINGER											
61295	2008713	06/01/2020	55360	6012020	2386	446.35	446.35	06/01/2020	INV	PD	Hand Truck
INVOICE:9527256649				CHECKDATE:06/01/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
61294	2008779	06/01/2020	55359	6012020	2386	74.12	74.12	06/01/2020	INV	PD	Maintenance T
INVOICE:9531800309 CHECKDATE:06/01/2020											
62257	2009014	06/24/2020	56061	6242020	19929	259.50	259.50	06/24/2020	INV	PD	Maint/PPE for
INVOICE:9539651266 CHECKDATE:06/24/2020											
62223	2009328	06/23/2020	56027	6242020	19929	16.45	16.45	06/23/2020	INV	PD	Fulton/Dryer
INVOICE:9554713017 CHECKDATE:06/24/2020											
62258	2009014	06/24/2020	56062	6242020	19929	639.00	639.00	06/24/2020	INV	PD	Maint/PPE for
INVOICE:9555446591 CHECKDATE:06/24/2020											
62385	2009442	06/30/2020	56192	6302020	19990	602.16	602.16	06/30/2020	INV	PD	COVID-19 prep
INVOICE:9572168004 CHECKDATE:06/30/2020											
						2,037.58					
106815 DEBBIE GRAVITT											
61778	10001470	06/15/2020		SACHECK	3263	70.00	70.00	06/15/2020	INV	PD	
INVOICE:prom refund CHECKDATE:06/16/2020											
102839 GREAT AMERICAN PLAN ADMINISTRATORS											
62291		06/25/2020	56096	June	2357	220.00	220.00	06/25/2020	INV	PD	Payroll Run 1
INVOICE:62291 CHECKDATE:06/25/2020											
21667 CHRISTI GREGORY											
62307	2009025	06/29/2020	56112	6292020	19966	20.00	20.00	06/29/2020	INV	PD	June Cell Pho
INVOICE:JUN20/CGREGORY CHECKDATE:06/29/2020											
61370	2008383	06/03/2020	55424	6032020	19716	20.00	20.00	06/03/2020	INV	PD	May cell phon
INVOICE:MAY 2020/GREGORY CHECKDATE:06/03/2020											
61798	10001486	06/16/2020		SACHECK	3264	70.00	70.00	06/16/2020	INV	PD	
INVOICE:prom refund CHECKDATE:06/16/2020											
						110.00					
108014 KARA GRISHAM											
62184	10750271	06/23/2020		SACHECK	3339	700.00	700.00	06/23/2020	INV	PD	
INVOICE:10750271 CHECKDATE:06/24/2020											
108242 ROXANA GUDINO											
61712	10101187	06/15/2020		SACHECK	3805	110.00	110.00	06/15/2020	INV	PD	
INVOICE:10101187 CHECKDATE:06/15/2020											
109185 GUEST COMMUNICATIONS CORPORATION											
62346	2007265	06/29/2020	56153	6302020	19991	2,853.17	2,853.17	06/29/2020	INV	PD	Emergency Bin
INVOICE:20-13769F CHECKDATE:06/30/2020											
96917 H & L TRAILER SALES											
61453	2008763	06/08/2020	55458	6082020	19754	640.00	640.00	06/08/2020	INV	PD	tires for mai
INVOICE:14008 CHECKDATE:06/08/2020											
109606 DIANNE HALLUM											
61708	10101191	06/15/2020		SACHECK	3806	150.00	150.00	06/15/2020	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:10101191		CHECKDATE:06/15/2020									
108944 JILLANNA HARRIS											
62302	2009061	06/29/2020	56107	6292020	19967	20.00	20.00	06/29/2020	INV PD		June cell pho
INVOICE:JUN20/JHARRIS		CHECKDATE:06/29/2020									
61367	2008401	06/03/2020	55421	6032020	19717	20.00	20.00	06/03/2020	INV PD		May cell phon
INVOICE:MAY 2020/HARRIS		CHECKDATE:06/03/2020									
						40.00					
19440 LESA HAZLE											
61703	10101195	06/15/2020		SACHECK	3807	150.00	150.00	06/15/2020	INV PD		
INVOICE:10101195		CHECKDATE:06/15/2020									
104756 HERITAGE FOOD SERVICE EQUIPMENT, INC.											
61747	2007561	06/15/2020	55647	6152020	19828	343.44	343.44	06/15/2020	INV PD		SMS/Athletics
INVOICE:0006587370-IN		CHECKDATE:06/15/2020									
61754	2008324	06/15/2020	55652	6152020	19828	25.22	25.22	06/15/2020	INV PD		Wheat/scoops
INVOICE:0006593135-IN		CHECKDATE:06/15/2020									
61298	2008276	06/01/2020	55363	6012020	2387	51.32	51.32	06/01/2020	INV PD		Repair Adams
INVOICE:0006610771-IN		CHECKDATE:06/01/2020									
61300	2008278	06/01/2020	55365	6012020	2387	71.25	71.25	06/01/2020	INV PD		Repair Irving
INVOICE:0006610915-IN		CHECKDATE:06/01/2020									
61297	2008149	06/01/2020	55362	6012020	2387	81.33	81.33	06/01/2020	INV PD		Repair Smith
INVOICE:0006611338-IN		CHECKDATE:06/01/2020									
61296	2008148	06/01/2020	55361	6012020	2387	36.82	36.82	06/01/2020	INV PD		Repair Adams
INVOICE:0006611347-IN		CHECKDATE:06/01/2020									
61299	2008277	06/01/2020	55364	6012020	2387	70.19	70.19	06/01/2020	INV PD		Repair Wheat
INVOICE:000661978-IN		CHECKDATE:06/01/2020									
62325	2009219	06/29/2020	56130	6292020	19968	765.23	765.23	06/29/2020	INV PD		Smith/Wheat -
INVOICE:0006667619-IN		CHECKDATE:06/29/2020									
62224	2009220	06/23/2020	56028	6242020	19930	566.87	566.87	06/23/2020	INV PD		WMS/SMS/Athle
INVOICE:0006686340-IN		CHECKDATE:06/24/2020									
						2,011.67					
109833 GLORIA HERNANDEZ											
61773	10001461	06/15/2020		SACHECK	3265	35.00	35.00	06/15/2020	INV PD		
INVOICE:prom refund		CHECKDATE:06/16/2020									
18079 HILARIA HERNANDEZ											
62097	10750267	06/18/2020		SACHECK	3330	1,050.00	1,050.00	06/18/2020	INV PD		
INVOICE:xmas club		CHECKDATE:06/18/2020									
109307 HEROES CAFE, LLC											
61591	2009231	06/10/2020	55563	6102020	19794	330.00	330.00	06/10/2020	INV PD		Lunch for Ins
INVOICE:1044		CHECKDATE:06/10/2020									
61594	2009232	06/10/2020	55564	6102020	19794	90.00	90.00	06/10/2020	INV PD		Instructional
INVOICE:1046		CHECKDATE:06/10/2020									
61474	2009223	06/09/2020	55479	6102020	19777	137.50	137.50	06/09/2020	INV PD		board work se
INVOICE:6-09-20/BOARD MTG		CHECKDATE:06/09/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
61615 INVOICE:6-15-2020	2008902	06/11/2020	55565	6112020	19811	107.75	107.75	06/11/2020	INV	PD	lunch for AVI
						665.25					
109730 ANGELICANNA HERRERA											
61415 INVOICE:10101075	10101075	06/03/2020		SACHECK	3693	13.00	13.00	06/03/2020	INV	PD	
109781 MISTI HICKERSON											
61555 INVOICE:10101141	10101141	06/10/2020		SACHECK	3755	140.00	140.00	06/10/2020	INV	PD	
19902 HILL COLLEGE											
62355 INVOICE:SPRING2020/ACD	2001935	06/30/2020	56159	6302020	19992	24,414.00	24,414.00	06/30/2020	INV	PD	Dual Credit T
62365 INVOICE:SPRING2020/CTE	2001775	06/30/2020	56170	6302020	19992	61,262.00	61,262.00	06/30/2020	INV	PD	Tuition Fall
						85,676.00					
109759 ROBBY HILL											
61384 INVOICE:10101112	10101112	06/03/2020		SACHECK	3694	13.00	13.00	06/03/2020	INV	PD	
108905 LENNIE HILLMAN											
61622 INVOICE:JUN 20/LHILLMAN	2009059	06/11/2020	55572	6152020	19829	10.48	10.48	06/11/2020	INV	PD	To and from C
61385 INVOICE:MAY 2020/HILLMAN	2008582	06/03/2020	55428	6032020	19718	28.61	28.61	06/03/2020	INV	PD	April/May Tra
						39.09					
103974 RENEA HIPPI											
62304 INVOICE:JUN20/RHIPPI	2009043	06/29/2020	56109	6292020	19969	20.00	20.00	06/29/2020	INV	PD	June cell pho
61369 INVOICE:MAY 2020/HIPPI	2008396	06/03/2020	55423	6032020	19719	20.00	20.00	06/03/2020	INV	PD	May cell phon
						40.00					
109586 JENNIFER HOBBS											
61686 INVOICE:10101172	10101172	06/15/2020		SACHECK	3808	160.00	160.00	06/15/2020	INV	PD	
109593 JESSIE HOLT											
61405 INVOICE:10101085	10101085	06/03/2020		SACHECK	3695	13.00	13.00	06/03/2020	INV	PD	
61679 INVOICE:10101179	10101179	06/15/2020		SACHECK	3809	10.00	10.00	06/15/2020	INV	PD	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
						23.00						
16149 HOME DEPOT CREDIT SERVICES												
61913	2009207	06/16/2020	55732	6172020	19860	19.34	19.34	06/16/2020	INV PD		TEAM/Moving B	
INVOICE:0020460		CHECKDATE:06/17/2020										
61914	2008541	06/16/2020	55733	6172020	19860	23.25	23.25	06/16/2020	INV PD		May 2020/Open	
INVOICE:0020469		CHECKDATE:06/17/2020										
61877	2008814	06/16/2020	55697	6172020	19860	20.34	20.34	06/16/2020	INV PD		Truck # 621/P	
INVOICE:0023702		CHECKDATE:06/17/2020										
61876	2008541	06/16/2020	55696	6172020	19860	33.72	33.72	06/16/2020	INV PD		May 2020/Open	
INVOICE:0180190		CHECKDATE:06/17/2020										
61917	2009188	06/16/2020	55734	6172020	19860	18.94	18.94	06/16/2020	INV PD		Coleman/Wall	
INVOICE:0250647		CHECKDATE:06/17/2020										
61909	2009181	06/16/2020	55729	6172020	19860	39.03	39.03	06/16/2020	INV PD		Marti/Floor R	
INVOICE:1020344		CHECKDATE:06/17/2020										
61910	2009186	06/16/2020	55730	6172020	19860	39.71	39.71	06/16/2020	INV PD		Truck # 637/F	
INVOICE:1020346		CHECKDATE:06/17/2020										
61912	2009187	06/16/2020	55731	6172020	19860	17.67	17.67	06/16/2020	INV PD		Coleman/Fount	
INVOICE:1020413		CHECKDATE:06/17/2020										
61874	2008815	06/16/2020	55694	6172020	19860	6.27	6.27	06/16/2020	INV PD		Van # 664/Ext	
INVOICE:1023609		CHECKDATE:06/17/2020										
61875	2008818	06/16/2020	55695	6172020	19860	12.93	12.93	06/16/2020	INV PD		Maintenance B	
INVOICE:1023646		CHECKDATE:06/17/2020										
61868	2008743	06/16/2020	55688	6172020	19860	22.98	22.98	06/16/2020	INV PD		Coleman/Drink	
INVOICE:2012806		CHECKDATE:06/17/2020										
61869	2008659	06/16/2020	55689	6172020	19860	10.15	10.15	06/16/2020	INV PD		Maintenance D	
INVOICE:2023480		CHECKDATE:06/17/2020										
61870	2008745	06/16/2020	55690	6172020	19860	26.99	26.99	06/16/2020	INV PD		Marti/Front E	
INVOICE:2023488		CHECKDATE:06/17/2020										
61871	2008744	06/16/2020	55691	6172020	19860	494.99	494.99	06/16/2020	INV PD		Maintenance B	
INVOICE:2023490		CHECKDATE:06/17/2020										
61872	2008747	06/16/2020	55692	6172020	19860	81.42	81.42	06/16/2020	INV PD		TEAM School/M	
INVOICE:2023538		CHECKDATE:06/17/2020										
61892	2008904	06/16/2020	55712	6172020	19860	36.46	36.46	06/16/2020	INV PD		SMS/WMS/Power	
INVOICE:2024564		CHECKDATE:06/17/2020										
61873	2008746	06/16/2020	55693	6172020	19860	73.68	73.68	06/16/2020	INV PD		Marti/Classro	
INVOICE:2250463		CHECKDATE:06/17/2020										
61865	2008658	06/16/2020	55685	6172020	19860	44.72	44.72	06/16/2020	INV PD		AG Barn/Clean	
INVOICE:3023384		CHECKDATE:06/17/2020										
61866	2008740	06/16/2020	55686	6172020	19860	130.15	130.15	06/16/2020	INV PD		Maintenance B	
INVOICE:3023392		CHECKDATE:06/17/2020										
61889	2009182	06/16/2020	55709	6172020	19860	46.17	46.17	06/16/2020	INV PD		Truck # 640/S	
INVOICE:3024453		CHECKDATE:06/17/2020										
61890	2008905	06/16/2020	55710	6172020	19860	25.13	25.13	06/16/2020	INV PD		Truck #659/Bi	
INVOICE:3024458		CHECKDATE:06/17/2020										
61891	2008906	06/16/2020	55711	6172020	19860	29.07	29.07	06/16/2020	INV PD		Maintenance W	
INVOICE:3024460		CHECKDATE:06/17/2020										
61867	2008742	06/16/2020	55687	6172020	19860	59.57	59.57	06/16/2020	INV PD		Administratio	
INVOICE:3250444		CHECKDATE:06/17/2020										
61888	2008824	06/16/2020	55708	6172020	19860	172.61	172.61	06/16/2020	INV PD		Administratio	
INVOICE:4024335		CHECKDATE:06/17/2020										
61907	2009184	06/16/2020	55727	6172020	19860	21.19	21.19	06/16/2020	INV PD		Truck # 649/D	
INVOICE:5020002		CHECKDATE:06/17/2020										
61884	2008823	06/16/2020	55704	6172020	19860	22.12	22.12	06/16/2020	INV PD		Marti/Fowler	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
61842	2008741	06/16/2020	55673	6172020	19860	20.31	20.31	06/16/2020	INV	PD	Maintenance/V
INVOICE:9022765		CHECKDATE:06/17/2020									
61845	2008711	06/16/2020	55674	6172020	19860	23.11	23.11	06/16/2020	INV	PD	Marti/Brick R
INVOICE:9022772		CHECKDATE:06/17/2020									
61846	2008732	06/16/2020	55675	6172020	19860	101.12	101.12	06/16/2020	INV	PD	Marti/Wall In
INVOICE:9022783		CHECKDATE:06/17/2020									
61847	2008712	06/16/2020	55676	6172020	19860	21.53	21.53	06/16/2020	INV	PD	Marti/Brick R
INVOICE:9022821		CHECKDATE:06/17/2020									
61879	2008825	06/16/2020	55699	6172020	19860	23.20	23.20	06/16/2020	INV	PD	Gerard/Irriga
INVOICE:9023814		CHECKDATE:06/17/2020									
61880	2008817	06/16/2020	55700	6172020	19860	45.98	45.98	06/16/2020	INV	PD	Administratio
INVOICE:9023885		CHECKDATE:06/17/2020									
61893	2008907	06/16/2020	55713	6172020	19860	100.31	100.31	06/16/2020	INV	PD	Maintenance K
INVOICE:9024896		CHECKDATE:06/17/2020									
61894	2008908	06/16/2020	55714	6172020	19860	32.86	32.86	06/16/2020	INV	PD	WMS/Locker Be
INVOICE:9024921		CHECKDATE:06/17/2020									
61878	2008730	06/16/2020	55698	6172020	19860	9.31	9.31	06/16/2020	INV	PD	Fulton/Clean-
INVOICE:9263929		CHECKDATE:06/17/2020									
61895	2008420	06/16/2020	55715	6172020	19860	1,057.30	1,057.30	06/16/2020	INV	PD	Maint/Metal s
INVOICE:9264111		CHECKDATE:06/17/2020									
						5,178.15					
19536 HORACE MANN LIFE INS. CO.											
62269		06/25/2020	56074	June	2358	4,051.92	4,051.92	06/25/2020	INV	PD	Payroll Run 1
INVOICE:62269		CHECKDATE:06/25/2020									
109587 CHRISTOPHER HUNT											
61685	10101173	06/15/2020		SACHECK	3810	150.00	150.00	06/15/2020	INV	PD	
INVOICE:10101173		CHECKDATE:06/15/2020									
109835 STEPHANIE IANNONE											
61809	10001495	06/16/2020		SACHECK	3266	35.00	35.00	06/16/2020	INV	PD	
INVOICE:prom refund		CHECKDATE:06/16/2020									
99893 INDUSTRIAL ALLIANCE PACIFIC											
62288		06/25/2020	56093	June	2359	585.00	585.00	06/25/2020	INV	PD	Payroll Run 1
INVOICE:62288		CHECKDATE:06/25/2020									
109836 JOHN ISBELL											
61915	10001537	06/16/2020		SACHECK	3267	70.00	70.00	06/16/2020	INV	PD	
INVOICE:prom refund		CHECKDATE:06/16/2020									
109772 JUSTIN IVY											
61546	10101132	06/10/2020		SACHECK	3756	225.00	225.00	06/10/2020	INV	PD	
INVOICE:10101132		CHECKDATE:06/10/2020									
109837 JOSHUA JACKSON											
61786	10001477	06/16/2020		SACHECK	3268	70.00	70.00	06/16/2020	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:prom refund		CHECKDATE:06/16/2020									
109758 RUSSELL JENKINS											
61386	10101111	06/03/2020		SACHECK	3696	13.00	13.00	06/03/2020	INV	PD	
INVOICE:10101111		CHECKDATE:06/03/2020									
22589 JOHNSON COUNTY TREASURER											
61485	2008610	06/10/2020	55493	6102020	19795	13,468.92	13,468.92	06/10/2020	INV	PD	Truancy Progr
INVOICE:1296		CHECKDATE:06/10/2020									
109738 BRAYDON JOHNSON											
61404	10101086	06/03/2020		SACHECK	3697	19.00	19.00	06/03/2020	INV	PD	
INVOICE:10101086		CHECKDATE:06/03/2020									
109737 JOLEEN JOHNSON											
61406	10101084	06/03/2020		SACHECK	3698	13.00	13.00	06/03/2020	INV	PD	
INVOICE:10101084		CHECKDATE:06/03/2020									
20211 LANDY JOHNSON											
61763	2006156	06/15/2020	55659	6152020	19830	29.68	29.68	06/15/2020	INV	PD	FEBRUARY MILE
INVOICE:FEB 2020/LJOHNSON		CHECKDATE:06/15/2020									
101105 LORI JOHNSON											
62308	2009035	06/29/2020	56113	6292020	19970	20.00	20.00	06/29/2020	INV	PD	June cell pho
INVOICE:JUN20/LJOHNSON		CHECKDATE:06/29/2020									
61368	2008393	06/03/2020	55422	6032020	19720	20.00	20.00	06/03/2020	INV	PD	May cell phon
INVOICE:MAY 2020/L JOHNSON		CHECKDATE:06/03/2020									
						40.00					
109830 EARNEST JONES											
61816	10001500	06/16/2020		SACHECK	3269	35.00	35.00	06/16/2020	INV	PD	
INVOICE:prom refund		CHECKDATE:06/16/2020									
22583 JASON JONES											
61345	2008389	06/03/2020	55399	6032020	19721	40.00	40.00	06/03/2020	INV	PD	Monthly cell
INVOICE:MAY2020/J JONES		CHECKDATE:06/03/2020									
109614 JENNIFER JORDAN											
61314	10101063	06/02/2020		SACHECK	3699	11.00	11.00	06/02/2020	INV	PD	
INVOICE:10101063		CHECKDATE:06/03/2020									
61400	10101090	06/03/2020		SACHECK	3699	26.00	26.00	06/03/2020	INV	PD	
INVOICE:10101090		CHECKDATE:06/03/2020									
61698	10101200	06/15/2020		SACHECK	3811	160.00	160.00	06/15/2020	INV	PD	
INVOICE:10101200		CHECKDATE:06/15/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						197.00					
9553 JOSTENS, INC.											
61347	2008811	06/03/2020	55401	6032020	19722	1,132.94	1,132.94	06/03/2020	INV PD		Additional co
INVOICE:24658463		CHECKDATE:06/03/2020									
61459	2009161	06/08/2020	55464	6082020	19755	240.00	240.00	06/08/2020	INV PD		TEAM Graduati
INVOICE:5-15-2020 INV		CHECKDATE:06/08/2020									
						1,372.94					
100033 ROBIN JOWELL											
61507	2004553	06/10/2020	55515	6102020	19796	16.27	16.27	06/10/2020	INV PD		DECEMBER MILE
INVOICE:DEC 2019/RJOWELL		CHECKDATE:06/10/2020									
109863 OLIVIA KAMP											
61849	10001528	06/16/2020		SACHECK	3270	35.00	35.00	06/16/2020	INV PD		
INVOICE:prom refund		CHECKDATE:06/16/2020									
100792 KAPLAN EARLY LEARNING COMPANY											
62164	2008504	06/23/2020	55969	6242020	19931	692.47	692.47	06/23/2020	INV PD		CEF Grant Min
INVOICE:0005498523		CHECKDATE:06/24/2020									
109917 KEAN FINANCIAL SERVICES											
62103	2000178	06/22/2020	55908	6222020	19894	3,300.00	3,300.00	06/22/2020	INV PD		Obama care co
INVOICE:202001		CHECKDATE:06/22/2020									
16477 HOLLY KELLEY											
62091	10750266	06/18/2020		SACHECK	3331	1,400.00	1,400.00	06/18/2020	INV PD		
INVOICE:xmas club		CHECKDATE:06/18/2020									
109869 MISSY KEY											
61839	10001523	06/16/2020		SACHECK	3271	35.00	35.00	06/16/2020	INV PD		
INVOICE:prom refund		CHECKDATE:06/16/2020									
107192 RUTH KILLINGSWORTH											
61421	10101116	06/03/2020		SACHECK	3700	13.00	13.00	06/03/2020	INV PD		
INVOICE:10101116		CHECKDATE:06/03/2020									
94044 KIMBROUGH FIRE EXTINGUISHER CO.											
61506	2009135	06/10/2020	55514	6102020	19797	435.30	435.30	06/10/2020	INV PD		Maint/fire ex
INVOICE:257943		CHECKDATE:06/10/2020									
109773 ROBIN KING											
61547	10101133	06/10/2020		SACHECK	3757	10.00	10.00	06/10/2020	INV PD		
INVOICE:10101133		CHECKDATE:06/10/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
109726 ALISHA KOSLOWSKY											
61383	10101069	06/03/2020		SACHECK	3701	32.00	32.00	06/03/2020	INV	PD	
INVOICE:10101069		CHECKDATE:06/03/2020									
2223 KROGER TEXAS LP											
62340	2007906	06/29/2020	56146	6302020	19994	7.23	7.23	06/29/2020	INV	PD	Snacks and dr
INVOICE:062732		CHECKDATE:06/30/2020									
62342	2007906	06/29/2020	56148	6302020	19993	51.50	51.50	06/29/2020	INV	PD	Snacks and dr
INVOICE:103166		CHECKDATE:06/30/2020									
						58.73					
107274 LA CIMA											
61617	2008899	06/11/2020	55567	6112020	19812	148.65	148.65	06/11/2020	INV	PD	lunch for avi
INVOICE:6-15-2020		CHECKDATE:06/11/2020									
96513 LABATT FOOD SERVICE											
61529	10750256	06/10/2020		SACHECK	3758	916.60	916.60	06/10/2020	INV	PD	
INVOICE: 06032267		CHECKDATE:06/10/2020									
61330	2008282	06/03/2020	55384	6032020	2391	3,075.05	3,075.05	06/03/2020	INV	PD	Food and Non
INVOICE:05279033		CHECKDATE:06/03/2020									
61331	2008282	06/03/2020	55385	6032020	2391	674.75	674.75	06/03/2020	INV	PD	Food and Non
INVOICE:05279066		CHECKDATE:06/03/2020									
61582	2008282	06/10/2020	55561	6102020	2397	3,292.61	3,292.61	06/10/2020	INV	PD	Food and Non
INVOICE:06032266		CHECKDATE:06/10/2020									
61528	10750260	06/10/2020		SACHECK	3758	1,950.04	1,950.04	06/10/2020	INV	PD	
INVOICE:06032267		CHECKDATE:06/10/2020									
61583	2008282	06/10/2020	55562	6102020	2397	493.51	493.51	06/10/2020	INV	PD	Food and Non
INVOICE:06032294		CHECKDATE:06/10/2020									
62056	2008282	06/18/2020	55873	6222020	2402	2,715.24	2,715.24	06/18/2020	INV	PD	Food and Non
INVOICE:06104408		CHECKDATE:06/22/2020									
62057	2009149	06/18/2020	55874	6222020	2402	615.86	615.86	06/18/2020	INV	PD	Food and Non
INVOICE:06104441		CHECKDATE:06/22/2020									
62237	2009149	06/24/2020	56041	6242020	2406	2,961.32	2,961.32	06/24/2020	INV	PD	Food and Non
INVOICE:06176589		CHECKDATE:06/24/2020									
62238	2009149	06/24/2020	56042	6242020	2406	469.63	469.63	06/24/2020	INV	PD	Food and Non
INVOICE:06176630		CHECKDATE:06/24/2020									
62388	2009149	06/30/2020	56195	6302020	2411	2,787.38	2,787.38	06/30/2020	INV	PD	Food and Non
INVOICE:06248677		CHECKDATE:06/30/2020									
62389	2009149	06/30/2020	56196	6302020	2411	453.76	453.76	06/30/2020	INV	PD	Food and Non
INVOICE:06248717		CHECKDATE:06/30/2020									
						20,405.75					
109191 AMY LABO											
61834	10001518	06/16/2020		SACHECK	3272	70.00	70.00	06/16/2020	INV	PD	
INVOICE:prom refund		CHECKDATE:06/16/2020									
109873 DARRYL LACKEY											
61848	10001527	06/16/2020		SACHECK	3273	35.00	35.00	06/16/2020	INV	PD	
INVOICE:prom refund		CHECKDATE:06/16/2020									

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2145 LAKESHORE LEARNING MATERIALS											
61932	2008498	06/16/2020	55748	6172020	19861	1,640.36	1,640.36	06/16/2020	INV PD		CEF Grant Min
				CHECKDATE: 06/17/2020							
62165	2008472	06/23/2020	55970	6242020	19932	2,987.54	2,987.54	06/23/2020	INV PD		CEF Grant Kri
				CHECKDATE: 06/24/2020							
						4,627.90					
109789 JENNIFER LAND											
61606	10101151	06/10/2020		SACHECK	3759	10.00	10.00	06/10/2020	INV PD		
				CHECKDATE: 06/10/2020							
108854 LANDMARK EQUIPMENT											
62259		06/24/2020	56064	6242020	19933	-42.71	-42.71	06/24/2020	CRM PD		CREDIT/FREIGH
				CHECKDATE: 06/24/2020							
61489	2008580	06/10/2020	55497	6102020	19798	39.91	39.91	06/10/2020	INV PD		May 2020/Open
				CHECKDATE: 06/10/2020							
62225	2009404	06/23/2020	56029	6242020	19933	207.21	207.21	06/23/2020	INV PD		Grounds/Mower
				CHECKDATE: 06/24/2020							
61491	2009058	06/10/2020	55499	6102020	19798	408.39	408.39	06/10/2020	INV PD		Grounds/equip
				CHECKDATE: 06/10/2020							
62383	2009409	06/30/2020	56190	6302020	19995	617.45	617.45	06/30/2020	INV PD		Grounds/tract
				CHECKDATE: 06/30/2020							
62384	2009409	06/30/2020	56191	6302020	19995	496.79	496.79	06/30/2020	INV PD		Grounds/tract
				CHECKDATE: 06/30/2020							
						1,727.04					
109733 MERLINA LANGBATA											
61412	10101078	06/03/2020		SACHECK	3702	13.00	13.00	06/03/2020	INV PD		
				CHECKDATE: 06/03/2020							
109778 LYDIA LANKI											
61552	10101138	06/10/2020		SACHECK	3760	35.00	35.00	06/10/2020	INV PD		
				CHECKDATE: 06/10/2020							
109698 KADEN LAYLAND											
61752	10001487	06/15/2020		SACHECK	3274	85.00	85.00	06/15/2020	INV PD		
				CHECKDATE: 06/16/2020							
109805 ANGEL LEACH											
61388	10101117	06/03/2020		SACHECK	3703	13.00	13.00	06/03/2020	INV PD		
				CHECKDATE: 06/03/2020							
7138 LEARNING RESOURCES/EDUCATIONAL INSIGHTS											
61357	2008620	06/03/2020	55411	6032020	19723	130.94	130.94	06/03/2020	INV PD		CEF Grant Kri
				CHECKDATE: 06/03/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
104706 LEASOR CRASS, P.C.											
62051	2009310	06/18/2020	55868	6222020	19895	4,897.50	4,897.50	06/18/2020	INV PD		Legal fees fo
INVOICE:16470		CHECKDATE:06/22/2020									
61629	2008611	06/11/2020	55580	6152020	19831	175.00	175.00	06/11/2020	INV PD		Legal Fees-Ma
INVOICE:16691		CHECKDATE:06/15/2020									
						5,072.50					
97385 LEE PRODUCTS, INC.											
62331	2009289	06/29/2020	56137	6302020	19996	9,948.00	9,948.00	06/29/2020	INV PD		Metal for die
INVOICE:639632		CHECKDATE:06/30/2020									
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
62280		06/25/2020	56085	June	2360	15,294.05	15,294.05	06/25/2020	INV PD		Payroll Run 1
INVOICE:62280		CHECKDATE:06/25/2020									
109914 LINCOLN INVESTMENT PLANNING											
62299		06/25/2020	56104	June	2361	900.00	900.00	06/25/2020	INV PD		Payroll Run 1
INVOICE:62299		CHECKDATE:06/25/2020									
109786 BRANDI LITTLE											
61568	10101148	06/10/2020		SACHECK	3761	170.00	170.00	06/10/2020	INV PD		
INVOICE:10101148		CHECKDATE:06/10/2020									
108018 LONE STAR CHEERLEADING ASSOCIATION LLC											
61306	10041222	06/02/2020		SACHECK	3704	2,970.00	2,970.00	06/02/2020	INV PD		
INVOICE:11209		CHECKDATE:06/03/2020									
61373	10107172	06/03/2020		SACHECK	3704	1,980.00	1,980.00	06/03/2020	INV PD		
INVOICE:11245		CHECKDATE:06/03/2020									
						4,950.00					
18479 LONE STAR LEARNING											
61643	2008545	06/11/2020	55595	6152020	19832	4,215.06	4,215.06	06/11/2020	INV PD		CEF GRant Jen
INVOICE:57001		CHECKDATE:06/15/2020									
20348 LONE STAR NEWS GROUP											
61626	2008422	06/11/2020	55577	6152020	19833	116.75	116.75	06/11/2020	INV PD		Advertisement
INVOICE:00244605		CHECKDATE:06/15/2020									
61627	2008791	06/11/2020	55578	6152020	19833	207.00	207.00	06/11/2020	INV PD		Advertisement
INVOICE:00244687		CHECKDATE:06/15/2020									
61628	2008788	06/11/2020	55579	6152020	19833	270.00	270.00	06/11/2020	INV PD		Advertisement
INVOICE:00244689		CHECKDATE:06/15/2020									
						593.75					
17944 LONE STAR PERCUSSION											
62382	2007039	06/30/2020	56189	6302020	19997	841.06	841.06	06/30/2020	INV PD		Percussion su
INVOICE:INV-65387		CHECKDATE:06/30/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
109731 WENDY LONGORIA											
61414	10101076	06/03/2020		SACHECK	3705	13.00	13.00	06/03/2020	INV	PD	
INVOICE:10101076		CHECKDATE:06/03/2020									
109603 ANA LOPEZ											
61709	10101189	06/15/2020		SACHECK	3812	160.00	160.00	06/15/2020	INV	PD	
INVOICE:10101189		CHECKDATE:06/15/2020									
109881 LUDWIKA LOPEZ											
61856	10001532	06/16/2020		SACHECK	3275	35.00	35.00	06/16/2020	INV	PD	
INVOICE:prom refund		CHECKDATE:06/16/2020									
109865 RUDY LOPEZ											
61829	10001513	06/16/2020		SACHECK	3276	70.00	70.00	06/16/2020	INV	PD	
INVOICE:prom refund		CHECKDATE:06/16/2020									
109838 LORA ANN LOVATO											
61820	10001504	06/16/2020		SACHECK	3277	35.00	35.00	06/16/2020	INV	PD	
INVOICE:prom refund		CHECKDATE:06/16/2020									
98049 LOWES											
61938	2008843	06/16/2020	55755	6172020	19862	23.34	23.34	06/16/2020	INV	PD	Coleman/Gate
INVOICE:01088		CHECKDATE:06/17/2020									
61941	2008844	06/16/2020	55758	6172020	19862	19.19	19.19	06/16/2020	INV	PD	Gerard/Kitche
INVOICE:01529		CHECKDATE:06/17/2020									
61942	2008915	06/16/2020	55759	6172020	19862	28.19	28.19	06/16/2020	INV	PD	Transportatio
INVOICE:01819		CHECKDATE:06/17/2020									
61482		06/10/2020	55488	6102020	19799	15.79	15.79	06/10/2020	INV	PD	TECH MISC.
INVOICE:01949		CHECKDATE:06/10/2020									
61943	2008916	06/16/2020	55760	6172020	19862	15.19	15.19	06/16/2020	INV	PD	Transportatio
INVOICE:02015		CHECKDATE:06/17/2020									
61945	2008917	06/16/2020	55762	6172020	19862	37.93	37.93	06/16/2020	INV	PD	Maintenance S
INVOICE:02084		CHECKDATE:06/17/2020									
61944	2008913	06/16/2020	55761	6172020	19862	137.84	137.84	06/16/2020	INV	PD	Coleman/Wall
INVOICE:02285		CHECKDATE:06/17/2020									
61940	2008914	06/16/2020	55757	6172020	19862	183.30	183.30	06/16/2020	INV	PD	Santa Fe/Cafe
INVOICE:02291		CHECKDATE:06/17/2020									
61937	2008764	06/16/2020	55754	6172020	19862	33.25	33.25	06/16/2020	INV	PD	Truck #670/Me
INVOICE:02294		CHECKDATE:06/17/2020									
61946	2009215	06/16/2020	55763	6172020	19862	265.92	265.92	06/16/2020	INV	PD	CHS/Sneeze Gu
INVOICE:02301A		CHECKDATE:06/17/2020									
61947	2009255	06/16/2020	55764	6172020	19862	40.05	40.05	06/16/2020	INV	PD	WMS/Library L
INVOICE:02308		CHECKDATE:06/17/2020									
61948	2009217	06/16/2020	55765	6172020	19862	7.10	7.10	06/16/2020	INV	PD	Van # 664/Wad
INVOICE:02529		CHECKDATE:06/17/2020									
61951	2009218	06/16/2020	55769	6172020	19862	32.76	32.76	06/16/2020	INV	PD	WMS/Bench Re-
INVOICE:02634A		CHECKDATE:06/17/2020									
61939	2008842	06/16/2020	55756	6172020	19862	105.12	105.12	06/16/2020	INV	PD	Maintenance S

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INVOICE:02646A				CHECKDATE:06/17/2020							
61949	2009216	06/16/2020	55766	6172020	19862	37.99	37.99	06/16/2020	INV	PD	WMS/Locker Ro
INVOICE:02890A				CHECKDATE:06/17/2020							
61936	2008685	06/16/2020	55752	6172020	19862	11.11	11.11	06/16/2020	INV	PD	Coleman/Wall
INVOICE:03920				CHECKDATE:06/17/2020							
61950		06/16/2020	55768	6172020	19862	41.75	41.75	06/16/2020	INV	PD	TECH - MISC
INVOICE:10551				CHECKDATE:06/17/2020							
61483		06/10/2020	55490	6102020	19799	16.66	16.66	06/10/2020	INV	PD	TECH MISC.
INVOICE:10726				CHECKDATE:06/10/2020							
61484		06/10/2020	55492	6102020	19799	42.91	42.91	06/10/2020	INV	PD	TECH MISC.
INVOICE:12444				CHECKDATE:06/10/2020							
						1,095.39					
6592 LYNES CONSTRUCTION, LP											
61678	2007331	06/11/2020	55630	6152020	1389	7,950.00	7,950.00	06/11/2020	INV	PD	Mosaic reloca
INVOICE:109109				CHECKDATE:06/15/2020							
109783 JOHN MACARTHUR											
61556	10101143	06/10/2020		SACHECK	3762	235.00	235.00	06/10/2020	INV	PD	
INVOICE:10101143				CHECKDATE:06/10/2020							
109829 ALICIA MARQUEZ											
61805	10001493	06/16/2020		SACHECK	3278	35.00	35.00	06/16/2020	INV	PD	
INVOICE:prom refund				CHECKDATE:06/16/2020							
109595 ANTOINETTE MARQUEZ											
61613	10101181	06/10/2020		SACHECK	3763	10.00	10.00	06/10/2020	INV	PD	
INVOICE:10101181				CHECKDATE:06/10/2020							
109693 MAGGIE MARSHALL											
61851	10001529	06/16/2020		SACHECK	3279	35.00	35.00	06/16/2020	INV	PD	
INVOICE:prom refund				CHECKDATE:06/16/2020							
109584 AMANDA MARTIN											
61688	10101170	06/15/2020		SACHECK	3813	150.00	150.00	06/15/2020	INV	PD	
INVOICE:10101170				CHECKDATE:06/15/2020							
109839 ANAYELI MARTINEZ											
61766	10001437	06/15/2020		SACHECK	3280	35.00	35.00	06/15/2020	INV	PD	
INVOICE:prom refund				CHECKDATE:06/16/2020							
109087 ISABEL MARTINEZ											
62095	10750262	06/18/2020		SACHECK	3332	1,400.00	1,400.00	06/18/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:06/18/2020							
109735 LEIGHTON MARTINEZ											

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61410 INVOICE:10101080	10101080	06/03/2020		SACHECK	3706	13.00	13.00	06/03/2020	INV	PD	
108668 MONICA LOPEZ MARTINEZ											
61579 INVOICE:10101155	10101155	06/10/2020		SACHECK	3764	110.00	110.00	06/10/2020	INV	PD	
109757 SABRINA MARTINEZ											
61387 INVOICE:10101110	10101110	06/03/2020		SACHECK	3707	13.00	13.00	06/03/2020	INV	PD	
105905 MARTINS OFFICE SUPPLY, INC.											
62079 INVOICE:146420-1	2000625	06/18/2020	55896	6222020	19896	174.13	174.13	06/18/2020	INV	PD	FOLDERS, COLO
62019 INVOICE:146422-1	2007893	06/17/2020	55839	6172020	19863	140.90	140.90	06/17/2020	INV	PD	Monthly printi
						315.03					
109750 MINIO MASAO											
61391 INVOICE:10101099	10101099	06/03/2020		SACHECK	3708	13.00	13.00	06/03/2020	INV	PD	
98067 MATTHEWS OFFICE CITY											
61360 INVOICE:609430-0	2009104	06/03/2020	55414	6032020	19724	136.24	136.24	06/03/2020	INV	PD	Pens, pop ups
61457 INVOICE:609494-0	2008964	06/08/2020	55462	6082020	19756	200.50	200.50	06/08/2020	INV	PD	June 2020 Sup
61534 INVOICE:609616-0	2009164	06/10/2020	55538	6102020	19800	65.80	65.80	06/10/2020	INV	PD	Paper
62048 INVOICE:609837-0	2008845	06/17/2020	55865	6222020	19897	1,412.50	1,412.50	06/17/2020	INV	PD	folders with
62400 INVOICE:610134-0	2009445	06/30/2020	56207	6302020	19998	1,135.70	1,135.70	06/30/2020	INV	PD	Student binde
						2,950.74					
109913 SUZANNE MAXWELL											
61931 INVOICE:2020-001-Cleb	2009296	06/16/2020	55747	6172020	19864	1,500.00	1,500.00	06/16/2020	INV	PD	Professional
22098 CHERI MCCULLOUGH											
62378 INVOICE:JUN 20/McCULLOUGH	2009082	06/30/2020	56183	6302020	19999	13.57	13.57	06/30/2020	INV	PD	June Mileage
109848 MICHAEL PHILLIPS-MCELROY											
61792 INVOICE:prom refund	10001482	06/16/2020		SACHECK	3281	70.00	70.00	06/16/2020	INV	PD	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
109157 TIFFANY MCELYEA											
61557	10101144	06/10/2020		SACHECK	3765	65.00	65.00	06/10/2020	INV	PD	
INVOICE:10101144		CHECKDATE:06/10/2020									
109745 CASSANDRA MCFADDEN											
61396	10101094	06/03/2020		SACHECK	3709	25.00	25.00	06/03/2020	INV	PD	
INVOICE:10101094		CHECKDATE:06/03/2020									
109748 HEATHER MCGRIFF											
61395	10101095	06/03/2020		SACHECK	3710	13.00	13.00	06/03/2020	INV	PD	
INVOICE:10101095		CHECKDATE:06/03/2020									
107604 DEBI MCKITTRICK											
61344	2008400	06/03/2020	55398	6032020	19725	19.90	19.90	06/03/2020	INV	PD	Monthly milea
INVOICE:MAY2020/MCKITTRICK		CHECKDATE:06/03/2020									
107692 MEDCO SUPPLY COMPANY											
61746	10001397	06/15/2020		SACHECK	3814	2,247.00	2,247.00	06/15/2020	INV	PD	
INVOICE:IN92635969		CHECKDATE:06/15/2020									
62047	2009154	06/17/2020	55864	6222020	19898	2,425.33	2,425.33	06/17/2020	INV	PD	Bandages, wou
INVOICE:IN92648189		CHECKDATE:06/22/2020									
62326	2008374	06/29/2020	56131	6292020	19971	126.48	126.48	06/29/2020	INV	PD	Germicidal cl
INVOICE:IN92675295		CHECKDATE:06/29/2020									
						4,798.81					
109754 LYNDIE MEDFORD											
61379	10101105	06/03/2020		SACHECK	3711	25.00	25.00	06/03/2020	INV	PD	
INVOICE:10101105		CHECKDATE:06/03/2020									
97864 MEMBERS CREDIT UNION											
62286		06/25/2020	56091	June	2362	1,135.00	1,135.00	06/25/2020	INV	PD	Payroll Run 1
INVOICE:62286		CHECKDATE:06/25/2020									
109911 LINO MENDEZ											
62102	10001550	06/22/2020		SACHECK	3336	35.00	35.00	06/22/2020	INV	PD	
INVOICE:prom refund		CHECKDATE:06/22/2020									
109840 ARACELI MESTAS											
61804	10001492	06/16/2020		SACHECK	3282	35.00	35.00	06/16/2020	INV	PD	
INVOICE:prom refund		CHECKDATE:06/16/2020									
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA											
62290		06/25/2020	56095	June	2363	58.53	58.53	06/25/2020	INV	PD	Payroll Run 1
INVOICE:62290		CHECKDATE:06/25/2020									

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96140 METROPOLITAN LIFE											
62281		06/25/2020	56086	June	2364	50.00	50.00	06/25/2020	INV PD		Payroll Run 1
INVOICE:62281		CHECKDATE:06/25/2020									
99817 MGM PRINTING SERVICE, INC.											
62239	2009229	06/24/2020	56043	6242020	2407	862.00	862.00	06/24/2020	INV PD		Lunch Applica
INVOICE:147823		CHECKDATE:06/24/2020									
109796 APRIL MILIKAN											
61589	10101162	06/10/2020		SACHECK	3766	35.00	35.00	06/10/2020	INV PD		
INVOICE:10101162		CHECKDATE:06/10/2020									
109841 MISTY MILLER											
61757	10001434	06/15/2020		SACHECK	3283	35.00	35.00	06/15/2020	INV PD		
INVOICE:prom refund		CHECKDATE:06/16/2020									
109874 ANGELA MILLISOR											
61832	10001516	06/16/2020		SACHECK	3284	70.00	70.00	06/16/2020	INV PD		
INVOICE:prom refund		CHECKDATE:06/16/2020									
7948 MITCHELL'S CARPET CENTER											
61505	2009160	06/10/2020	55513	6102020	19801	44.94	44.94	06/10/2020	INV PD		Coleman/floor
INVOICE:5446		CHECKDATE:06/10/2020									
109362 MOBILE DEFENDERS, LLC											
62347	2008786	06/30/2020	56154	6302020	20000	4,948.00	4,948.00	06/30/2020	INV PD		TIPS# 180306
INVOICE:EDU-000000245		CHECKDATE:06/30/2020									
107908 MOBILE MINI											
61322	2008469	06/03/2020	55376	6032020	1387	118.00	118.00	06/03/2020	INV PD		StorageContai
INVOICE:9008494878		CHECKDATE:06/03/2020									
61317	2008469	06/03/2020	55371	6032020	1387	118.00	118.00	06/03/2020	INV PD		StorageContai
INVOICE:9008502545		CHECKDATE:06/03/2020									
61318	2008469	06/03/2020	55372	6032020	1387	118.00	118.00	06/03/2020	INV PD		StorageContai
INVOICE:9008502546		CHECKDATE:06/03/2020									
61319	2008469	06/03/2020	55373	6032020	1387	118.00	118.00	06/03/2020	INV PD		StorageContai
INVOICE:9008502547		CHECKDATE:06/03/2020									
61320	2008469	06/03/2020	55374	6032020	1387	118.00	118.00	06/03/2020	INV PD		StorageContai
INVOICE:9008502548		CHECKDATE:06/03/2020									
61321	2008469	06/03/2020	55375	6032020	1387	118.00	118.00	06/03/2020	INV PD		StorageContai
INVOICE:9008502549		CHECKDATE:06/03/2020									
						708.00					
99608 MODERN WOODMEN OF AMERICA											
62287		06/25/2020	56092	June	2365	355.00	355.00	06/25/2020	INV PD		Payroll Run 1
INVOICE:62287		CHECKDATE:06/25/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
109842 LEONELA MONSALVE											
61764	10001435	06/15/2020		SACHECK	3285	35.00	35.00	06/15/2020	INV	PD	
INVOICE:prom refund		CHECKDATE:06/16/2020									
109831 LISA MONTGOMERY											
61779	10001471	06/15/2020		SACHECK	3286	70.00	70.00	06/15/2020	INV	PD	
INVOICE:prom refund		CHECKDATE:06/16/2020									
109860 URIEL MONTOYA											
61767	10001438	06/15/2020		SACHECK	3287	35.00	35.00	06/15/2020	INV	PD	
INVOICE:prom refund		CHECKDATE:06/16/2020									
107697 LANNY MOONEY											
61427	2008468	06/08/2020	55432	6082020	19757	50.10	50.10	06/08/2020	INV	PD	Travel-May 19
INVOICE:MAY 20/MOONEY		CHECKDATE:06/08/2020									
22210 MOORE SUPPLY CO.											
62375		06/30/2020	56181	6302020	20001	52.16	52.16	06/30/2020	INV	PD	MAINT
INVOICE:S156332405.003A		CHECKDATE:06/30/2020									
62195	2009351	06/23/2020	55999	6242020	19934	173.18	173.18	06/23/2020	INV	PD	Maintenance P
INVOICE:S158184203.001		CHECKDATE:06/24/2020									
62197	2009247	06/23/2020	56001	6242020	19934	144.52	144.52	06/23/2020	INV	PD	Coleman/Clean
INVOICE:S158472867.001		CHECKDATE:06/24/2020									
62193	2009353	06/23/2020	55997	6242020	19934	188.46	188.46	06/23/2020	INV	PD	District Plum
INVOICE:S158655359.001		CHECKDATE:06/24/2020									
61281	2008910	06/01/2020	55346	6012020	19694	29.18	29.18	06/01/2020	INV	PD	TEAM/Gas Line
INVOICE:S158656753.001		CHECKDATE:06/01/2020									
61280	2008911	06/01/2020	55345	6012020	19694	32.58	32.58	06/01/2020	INV	PD	TEAM/Cap Wate
INVOICE:S158657785.001		CHECKDATE:06/01/2020									
61756	2009246	06/15/2020	55653	6152020	19834	28.45	28.45	06/15/2020	INV	PD	Coleman/Water
INVOICE:S158746796.001		CHECKDATE:06/15/2020									
62196	2009350	06/23/2020	56000	6242020	19934	28.78	28.78	06/23/2020	INV	PD	Coleman/Water
INVOICE:S158834035.001		CHECKDATE:06/24/2020									
62194	2009352	06/23/2020	55998	6242020	19934	25.03	25.03	06/23/2020	INV	PD	Coleman/Water
INVOICE:S158860801.001		CHECKDATE:06/24/2020									
62323	2009393	06/29/2020	56128	6292020	19972	37.43	37.43	06/29/2020	INV	PD	Cooke/Exterio
INVOICE:S158905298.001		CHECKDATE:06/29/2020									
						739.77					
109743 ABBY MOORE											
61398	10101092	06/03/2020		SACHECK	3712	19.00	19.00	06/03/2020	INV	PD	
INVOICE:10101092		CHECKDATE:06/03/2020									
109867 BLANCA MOORE											
61830	10001514	06/16/2020		SACHECK	3288	70.00	70.00	06/16/2020	INV	PD	
INVOICE:prom refund		CHECKDATE:06/16/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
109843 JOSHUA MORALES											
61780	10001472	06/15/2020		SACHECK	3289	35.00	35.00	06/15/2020	INV	PD	
INVOICE:prom refund		CHECKDATE:06/16/2020									
109091 HOLLEY MURPHY											
61312	10101060	06/02/2020		SACHECK	3713	21.00	21.00	06/02/2020	INV	PD	
INVOICE:10101060		CHECKDATE:06/03/2020									
61381	10101103	06/03/2020		SACHECK	3713	19.00	19.00	06/03/2020	INV	PD	
INVOICE:10101103		CHECKDATE:06/03/2020									
						40.00					
109804 MISSIE MURRAY											
61423	10101114	06/03/2020		SACHECK	3714	19.00	19.00	06/03/2020	INV	PD	
INVOICE:10101114		CHECKDATE:06/03/2020									
106049 JENNIFER MUSCARA											
61407	10101083	06/03/2020		SACHECK	3715	13.00	13.00	06/03/2020	INV	PD	
INVOICE:10101083		CHECKDATE:06/03/2020									
109891 VICTORIA MUZQUIZ											
61732	10001541	06/15/2020		SACHECK	3290	35.00	35.00	06/15/2020	INV	PD	
INVOICE:prom refund		CHECKDATE:06/16/2020									
109765 MAYUMI NAGEL											
61603	10101124	06/10/2020		SACHECK	3767	45.00	45.00	06/10/2020	INV	PD	
INVOICE:10101124		CHECKDATE:06/10/2020									
101928 NAPA AUTO PARTS #347											
61444	2007439	06/08/2020	55449	6082020	19758	55.95	55.95	06/08/2020	INV	PD	Parts for Rep
INVOICE:376162		CHECKDATE:06/08/2020									
61442	2007439	06/08/2020	55447	6082020	19758	131.95	131.95	06/08/2020	INV	PD	Parts for Rep
INVOICE:378106		CHECKDATE:06/08/2020									
61443	2007439	06/08/2020	55448	6082020	19758	33.18	33.18	06/08/2020	INV	PD	Parts for Rep
INVOICE:378116		CHECKDATE:06/08/2020									
61441	2007439	06/08/2020	55446	6082020	19758	171.40	171.40	06/08/2020	INV	PD	Parts for Rep
INVOICE:379221		CHECKDATE:06/08/2020									
						392.48					
109868 ANGELA NAQUIN											
61831	10001515	06/16/2020		SACHECK	3291	70.00	70.00	06/16/2020	INV	PD	
INVOICE:prom refund		CHECKDATE:06/16/2020									
90544 NATIONAL BETA CLUB											
61540	10001403	06/10/2020		SACHECK	3234	1,316.89	1,316.89	06/10/2020	INV	PD	
INVOICE:M-183718		CHECKDATE:06/10/2020									

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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											
62295		06/25/2020	56100	June	2366	2,200.00	2,200.00	06/25/2020	INV PD		Payroll Run 1
INVOICE:62295		CHECKDATE:06/25/2020									
22734 NCS PEARSON, INC.											
61726	2006088	06/15/2020	55634	6152020	7188	1,235.88	1,235.88	06/15/2020	INV PD		Exam vouchers
INVOICE:8389151		CHECKDATE:06/15/2020									
62159	2007739	06/23/2020	55964	6242020	19935	306.00	306.00	06/23/2020	INV PD		Exam Voucher
INVOICE:9130745		CHECKDATE:06/24/2020									
						1,541.88					
109832 TAMARA NEELY											
61781	10001473	06/15/2020		SACHECK	3292	70.00	70.00	06/15/2020	INV PD		
INVOICE:prom refund		CHECKDATE:06/16/2020									
109590 JENNIFER NEILL											
61682	10101176	06/15/2020		SACHECK	3815	125.00	125.00	06/15/2020	INV PD		
INVOICE:10101176		CHECKDATE:06/15/2020									
109844 JOHN PAUL NGUYEN											
61789	10001480	06/16/2020		SACHECK	3293	70.00	70.00	06/16/2020	INV PD		
INVOICE:prom refund		CHECKDATE:06/16/2020									
109845 EMILY NORIEGA											
61753	10001488	06/15/2020		SACHECK	3294	85.00	85.00	06/15/2020	INV PD		
INVOICE:prom refund		CHECKDATE:06/16/2020									
108241 SUZANNE NORTHCUTT											
62098	10750269	06/18/2020		SACHECK	3333	700.00	700.00	06/18/2020	INV PD		
INVOICE:xmas club		CHECKDATE:06/18/2020									
96143 NTALIFE											
62282		06/25/2020	56087	June	2367	89.85	89.85	06/25/2020	INV PD		Payroll Run 1
INVOICE:62282		CHECKDATE:06/25/2020									
19376 O'REILLY AUTO											
61676	2009212	06/11/2020	55628	6152020	19835	29.12	29.12	06/11/2020	INV PD		Parts for rep
INVOICE:0709-427349		CHECKDATE:06/15/2020									
61675	2009212	06/11/2020	55627	6152020	19835	2.09	2.09	06/11/2020	INV PD		Parts for rep
INVOICE:0709-428781		CHECKDATE:06/15/2020									
61674	2009212	06/11/2020	55626	6152020	19835	139.19	139.19	06/11/2020	INV PD		Parts for rep
INVOICE:0709-429956		CHECKDATE:06/15/2020									
61673	2009212	06/11/2020	55625	6152020	19835	71.63	71.63	06/11/2020	INV PD		Parts for rep
INVOICE:0709-430956		CHECKDATE:06/15/2020									
61672	2009212	06/11/2020	55624	6152020	19835	5.58	5.58	06/11/2020	INV PD		Parts for rep
INVOICE:0709-431183		CHECKDATE:06/15/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
61671	2008753	06/11/2020	55623	6152020	19835	342.10	342.10	06/11/2020	INV	PD	Parts for rep
INVOICE:0709-431564		CHECKDATE:06/15/2020									
61670	2008753	06/11/2020	55622	6152020	19835	146.00	146.00	06/11/2020	INV	PD	Parts for rep
INVOICE:0709-433573		CHECKDATE:06/15/2020									
61669	2008753	06/11/2020	55621	6152020	19835	14.48	14.48	06/11/2020	INV	PD	Parts for rep
INVOICE:0709-434742		CHECKDATE:06/15/2020									
						750.19					
107563 DEAN FOODS COMPANY											
61332	2008773	06/03/2020	55386	6032020	2392	240.12	240.12	06/03/2020	INV	PD	Milk and Juic
INVOICE:3276386		CHECKDATE:06/03/2020									
61333	2008773	06/03/2020	55387	6032020	2392	610.83	610.83	06/03/2020	INV	PD	Milk and Juic
INVOICE:3276387		CHECKDATE:06/03/2020									
61334	2008773	06/03/2020	55388	6032020	2392	241.17	241.17	06/03/2020	INV	PD	Milk and Juic
INVOICE:3276958		CHECKDATE:06/03/2020									
61335	2008773	06/03/2020	55389	6032020	2392	557.47	557.47	06/03/2020	INV	PD	Milk and Juic
INVOICE:3276959		CHECKDATE:06/03/2020									
61336	2008773	06/03/2020	55390	6032020	2392	43.53	43.53	06/03/2020	INV	PD	Milk and Juic
INVOICE:3277493		CHECKDATE:06/03/2020									
61337	2008773	06/03/2020	55391	6032020	2392	320.16	320.16	06/03/2020	INV	PD	Milk and Juic
INVOICE:3277494		CHECKDATE:06/03/2020									
61338	2008773	06/03/2020	55392	6032020	2392	54.41	54.41	06/03/2020	INV	PD	Milk and Juic
INVOICE:3278316		CHECKDATE:06/03/2020									
61339	2008773	06/03/2020	55393	6032020	2392	741.42	741.42	06/03/2020	INV	PD	Milk and Juic
INVOICE:3278317		CHECKDATE:06/03/2020									
61566	2008773	06/10/2020	55552	6102020	2398	214.49	214.49	06/10/2020	INV	PD	Milk and Juic
INVOICE:3279173		CHECKDATE:06/10/2020									
61565	2008773	06/10/2020	55551	6102020	2398	474.62	474.62	06/10/2020	INV	PD	Milk and Juic
INVOICE:3279174		CHECKDATE:06/10/2020									
61569	2008773	06/10/2020	55554	6102020	2398	80.04	80.04	06/10/2020	INV	PD	Milk and Juic
INVOICE:3280047		CHECKDATE:06/10/2020									
61567	2008773	06/10/2020	55553	6102020	2398	426.88	426.88	06/10/2020	INV	PD	Milk and Juic
INVOICE:3280048		CHECKDATE:06/10/2020									
61572	2008773	06/10/2020	55556	6102020	2398	190.27	190.27	06/10/2020	INV	PD	Milk and Juic
INVOICE:3280640		CHECKDATE:06/10/2020									
61571	2008773	06/10/2020	55555	6102020	2398	674.72	674.72	06/10/2020	INV	PD	Milk and Juic
INVOICE:3280641		CHECKDATE:06/10/2020									
61577	2008773	06/10/2020	55558	6102020	2398	195.19	195.19	06/10/2020	INV	PD	Milk and Juic
INVOICE:3281103		CHECKDATE:06/10/2020									
61573	2008773	06/10/2020	55557	6102020	2398	453.56	453.56	06/10/2020	INV	PD	Milk and Juic
INVOICE:3281104		CHECKDATE:06/10/2020									
61580	2008773	06/10/2020	55560	6102020	2398	81.59	81.59	06/10/2020	INV	PD	Milk and Juic
INVOICE:3281964		CHECKDATE:06/10/2020									
61578	2008773	06/10/2020	55559	6102020	2398	426.88	426.88	06/10/2020	INV	PD	Milk and Juic
INVOICE:3281965		CHECKDATE:06/10/2020									
62059	2009153	06/18/2020	55876	6222020	2403	80.04	80.04	06/18/2020	INV	PD	Milk and Juic
INVOICE:3282739		CHECKDATE:06/22/2020									
62058	2008773	06/18/2020	55875	6222020	2403	688.06	688.06	06/18/2020	INV	PD	Milk and Juic
INVOICE:3282740		CHECKDATE:06/22/2020									
62061	2009153	06/18/2020	55878	6222020	2403	26.68	26.68	06/18/2020	INV	PD	Milk and Juic
INVOICE:3283715		CHECKDATE:06/22/2020									
62060	2009153	06/18/2020	55877	6222020	2403	344.03	344.03	06/18/2020	INV	PD	Milk and Juic
INVOICE:3283716		CHECKDATE:06/22/2020									
62063	2009153	06/18/2020	55880	6222020	2403	48.45	48.45	06/18/2020	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:3284209											
62062	2009153	06/18/2020	55879	6222020	2403	450.75	450.75	06/18/2020	INV PD		Milk and Juic
INVOICE:3284210											
62065	2009153	06/18/2020	55882	6222020	2403	223.08	223.08	06/18/2020	INV PD		Milk and Juic
INVOICE:3284714											
62064	2009153	06/18/2020	55881	6222020	2403	306.82	306.82	06/18/2020	INV PD		Milk and Juic
INVOICE:3284715											
62067	2009153	06/18/2020	55884	6222020	2403	211.80	211.80	06/18/2020	INV PD		Milk and Juic
INVOICE:3285534											
62066	2009153	06/18/2020	55883	6222020	2403	690.96	690.96	06/18/2020	INV PD		Milk and Juic
INVOICE:3285535											
62241	2009153	06/24/2020	56045	6242020	2408	165.95	165.95	06/24/2020	INV PD		Milk and Juic
INVOICE:3286385											
62240	2009153	06/24/2020	56044	6242020	2408	400.20	400.20	06/24/2020	INV PD		Milk and Juic
INVOICE:3286386											
62243	2009153	06/24/2020	56047	6242020	2408	160.08	160.08	06/24/2020	INV PD		Milk and Juic
INVOICE:3287255											
62242	2009153	06/24/2020	56046	6242020	2408	240.12	240.12	06/24/2020	INV PD		Milk and Juic
INVOICE:3287256											
62246	2009153	06/24/2020	56050	6242020	2408	211.80	211.80	06/24/2020	INV PD		Milk and Juic
INVOICE:3287785											
62245	2009153	06/24/2020	56049	6242020	2408	482.27	482.27	06/24/2020	INV PD		Milk and Juic
INVOICE:3287786											
62248	2009153	06/24/2020	56052	6242020	2408	185.12	185.12	06/24/2020	INV PD		Milk and Juic
INVOICE:3288308											
62247	2009153	06/24/2020	56051	6242020	2408	485.52	485.52	06/24/2020	INV PD		Milk and Juic
INVOICE:3288309											
62244	2009153	06/24/2020	56048	6242020	2408	92.56	92.56	06/24/2020	INV PD		Milk and Juic
INVOICE:3289116											
62249	2009153	06/24/2020	56053	6242020	2408	475.02	475.02	06/24/2020	INV PD		Milk and Juic
INVOICE:3289117											
62390	2009153	06/30/2020	56197	6302020	2412	106.72	106.72	06/30/2020	INV PD		Milk and Juic
INVOICE:3289935											
62391	2009153	06/30/2020	56198	6302020	2412	475.09	475.09	06/30/2020	INV PD		Milk and Juic
INVOICE:3289936											
62393	2009153	06/30/2020	56200	6302020	2412	133.40	133.40	06/30/2020	INV PD		Milk and Juic
INVOICE:3290873											
62392	2009153	06/30/2020	56199	6302020	2412	373.52	373.52	06/30/2020	INV PD		Milk and Juic
INVOICE:3290874											
62395	2009153	06/30/2020	56202	6302020	2412	101.79	101.79	06/30/2020	INV PD		Milk and Juic
INVOICE:3291443											
62394	2009153	06/30/2020	56201	6302020	2412	460.58	460.58	06/30/2020	INV PD		Milk and Juic
INVOICE:3291444											
62396	2009153	06/30/2020	56203	6302020	2412	96.89	96.89	06/30/2020	INV PD		Milk and Juic
INVOICE:3291932											
62397	2009153	06/30/2020	56204	6302020	2412	475.09	475.09	06/30/2020	INV PD		Milk and Juic
INVOICE:3291933											
62398	2009153	06/30/2020	56205	6302020	2412	131.95	131.95	06/30/2020	INV PD		Milk and Juic
INVOICE:3292746											
62399	2009153	06/30/2020	56206	6302020	2412	504.02	504.02	06/30/2020	INV PD		Milk and Juic
INVOICE:3292747											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
61545	2008894	06/10/2020	55546	6102020	19802	57.78	57.78	06/10/2020	INV	PD	Binders, card
INVOICE:497494464001		CHECKDATE:06/10/2020									
61543	2008894	06/10/2020	55544	6102020	19802	-22.39	-22.39	06/10/2020	CRM	PD	CREDIT/Envelo
INVOICE:501408251001		CHECKDATE:06/10/2020									
61544	2008894	06/10/2020	55545	6102020	19802	22.39	22.39	06/10/2020	INV	PD	Binders, card
INVOICE:501408660001		CHECKDATE:06/10/2020									
62016	2008893	06/17/2020	55836	6172020	19865	21.81	21.81	06/17/2020	INV	PD	Blue envelope
INVOICE:502367344001		CHECKDATE:06/17/2020									
62017	2008893	06/17/2020	55837	6172020	19865	55.59	55.59	06/17/2020	INV	PD	Blue envelope
INVOICE:502372841001		CHECKDATE:06/17/2020									
						135.18					
109334 OKLAHOMA CENTRALIZED SUPPORT REGISTRY											
62298		06/25/2020	56103	June	2368	250.00	250.00	06/25/2020	INV	PD	Payroll Run 1
INVOICE:62298		CHECKDATE:06/25/2020									
95741 OMNI 1RST INTEGRATED SYSTEMS											
62198	2008556	06/23/2020	56002	6242020	19936	248.00	248.00	06/23/2020	INV	PD	May 2020/Open
INVOICE:33687		CHECKDATE:06/24/2020									
16818 OPPEL TIRE & SERVICE											
61666	2009263	06/11/2020	55618	6152020	19836	140.00	140.00	06/11/2020	INV	PD	April Tire re
INVOICE:0168032		CHECKDATE:06/15/2020									
61665	2009263	06/11/2020	55617	6152020	19836	90.00	90.00	06/11/2020	INV	PD	April Tire re
INVOICE:0168036		CHECKDATE:06/15/2020									
61664	2009263	06/11/2020	55616	6152020	19836	420.00	420.00	06/11/2020	INV	PD	April Tire re
INVOICE:0168047		CHECKDATE:06/15/2020									
61663	2009263	06/11/2020	55615	6152020	19836	75.00	75.00	06/11/2020	INV	PD	April Tire re
INVOICE:0168057		CHECKDATE:06/15/2020									
61662	2009263	06/11/2020	55614	6152020	19836	420.00	420.00	06/11/2020	INV	PD	April Tire re
INVOICE:0168064		CHECKDATE:06/15/2020									
61661	2009263	06/11/2020	55613	6152020	19836	90.00	90.00	06/11/2020	INV	PD	April Tire re
INVOICE:0168074		CHECKDATE:06/15/2020									
61660	2009263	06/11/2020	55612	6152020	19836	420.00	420.00	06/11/2020	INV	PD	April Tire re
INVOICE:0168089		CHECKDATE:06/15/2020									
61659	2009263	06/11/2020	55611	6152020	19836	90.00	90.00	06/11/2020	INV	PD	April Tire re
INVOICE:0168111		CHECKDATE:06/15/2020									
61658	2009263	06/11/2020	55610	6152020	19836	420.00	420.00	06/11/2020	INV	PD	April Tire re
INVOICE:0168119		CHECKDATE:06/15/2020									
61657	2009263	06/11/2020	55609	6152020	19836	75.00	75.00	06/11/2020	INV	PD	April Tire re
INVOICE:0168126		CHECKDATE:06/15/2020									
61656	2009263	06/11/2020	55608	6152020	19836	420.00	420.00	06/11/2020	INV	PD	April Tire re
INVOICE:0168142		CHECKDATE:06/15/2020									
61655	2009263	06/11/2020	55607	6152020	19836	90.00	90.00	06/11/2020	INV	PD	April Tire re
INVOICE:0168147		CHECKDATE:06/15/2020									
61654	2008268	06/11/2020	55606	6152020	19836	420.00	420.00	06/11/2020	INV	PD	Contracted Ma
INVOICE:0168161		CHECKDATE:06/15/2020									
61447	2004792	06/08/2020	55452	6082020	19759	89.00	89.00	06/08/2020	INV	PD	contracted ma
INVOICE:0168190		CHECKDATE:06/08/2020									
62345	2007764	06/29/2020	56152	6302020	20002	923.89	923.89	06/29/2020	INV	PD	Emergency Tir
INVOICE:0168422		CHECKDATE:06/30/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						4,182.89					
	96149	OPPENHEIMER FUNDS									
62283		06/25/2020	56088	June	2369	1,150.00	1,150.00	06/25/2020	INV PD		Payroll Run 1
INVOICE:62283		CHECKDATE:06/25/2020									
	109846	JOSE ORTIZ									
61815	10001499	06/16/2020		SACHECK	3295	35.00	35.00	06/16/2020	INV PD		
INVOICE:prom refund		CHECKDATE:06/16/2020									
	109847	MARISELA ORTIZ									
61801	10001490	06/16/2020		SACHECK	3296	35.00	35.00	06/16/2020	INV PD		
INVOICE:prom refund		CHECKDATE:06/16/2020									
	109888	RAEANN ORTIZ									
61919	10001540	06/16/2020		SACHECK	3297	35.00	35.00	06/16/2020	INV PD		
INVOICE:prom refund		CHECKDATE:06/16/2020									
	96335	BRITT OSBOURN									
61350	2008625	06/03/2020	55404	6032020	19726	21.30	21.30	06/03/2020	INV PD		May 2020 Reim
INVOICE:MAY 2020/OSBOURN		CHECKDATE:06/03/2020									
	109594	MIRANDA PADILLA									
61614	10101180	06/10/2020		SACHECK	3768	10.00	10.00	06/10/2020	INV PD		
INVOICE:10101180		CHECKDATE:06/10/2020									
	104912	PAM BASSEL CHAPTER 13 TRUSTEE									
62294		06/25/2020	56099	June	2370	3,522.00	3,522.00	06/25/2020	INV PD		Payroll Run 1
INVOICE:62294		CHECKDATE:06/25/2020									
	109621	KRISY PATTERSON									
61691	10101207	06/15/2020		SACHECK	3816	10.00	10.00	06/15/2020	INV PD		
INVOICE:10101207		CHECKDATE:06/15/2020									
	107419	PATTILLO, BROWN & HILL, L.L.P.									
62379	2009474	06/30/2020	56184	6302020	20003	10,000.00	10,000.00	06/30/2020	INV PD		Interim work
INVOICE:421078		CHECKDATE:06/30/2020									
	108220	MIKAYLA WRIGHT PAUL									
62162	2008792	06/23/2020	55967	6242020	19937	20.00	20.00	06/23/2020	INV PD		MAY CELL PHON
INVOICE:MAY20/MPAUL		CHECKDATE:06/24/2020									
	109739	DAVID PAZ									
61403	10101087	06/03/2020		SACHECK	3716	13.00	13.00	06/03/2020	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:10101087		CHECKDATE:06/03/2020									
104639 ROEL PENA											
61807	10001494	06/16/2020		SACHECK	3298	35.00	35.00	06/16/2020	INV	PD	
INVOICE:prom refund		CHECKDATE:06/16/2020									
109271 PENSERVE PLAN SERVICES, INC											
62297		06/25/2020	56102	June	2371	430.00	430.00	06/25/2020	INV	PD	Payroll Run 1
INVOICE:62297		CHECKDATE:06/25/2020									
109828 DENICIA PETERSEN											
61777	10001469	06/15/2020		SACHECK	3299	70.00	70.00	06/15/2020	INV	PD	
INVOICE:prom refund		CHECKDATE:06/16/2020									
103281 PETROLEUM TRADERS											
61450	2008275	06/08/2020	55455	6082020	19760	7,459.32	7,459.32	06/08/2020	INV	PD	Fuel - April
INVOICE:1547259		CHECKDATE:06/08/2020									
109766 JOSEPH PETTIS											
61602	10101125	06/10/2020		SACHECK	3769	40.00	40.00	06/10/2020	INV	PD	
INVOICE:10101125		CHECKDATE:06/10/2020									
109849 JESSLYN PINA											
61825	10001509	06/16/2020		SACHECK	3300	35.00	35.00	06/16/2020	INV	PD	
INVOICE:prom refund		CHECKDATE:06/16/2020									
17139 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
61464	2007922	06/08/2020	55469	6082020	19761	806.43	806.43	06/08/2020	INV	PD	Postage Machi
INVOICE:3311291958		CHECKDATE:06/08/2020									
61536	2008827	06/10/2020	55539	6102020	19803	95.06	95.06	06/10/2020	INV	PD	JUNE Postage
INVOICE:3311302999		CHECKDATE:06/10/2020									
						901.49					
8826 POSITIVE PROMOTIONS											
61292	2008432	06/01/2020	55357	6012020	19695	398.56	398.56	06/01/2020	INV	PD	EOY Teacher A
INVOICE:06535788		CHECKDATE:06/01/2020									
109779 CASSIE POWERS											
61553	10101139	06/10/2020		SACHECK	3770	20.00	20.00	06/10/2020	INV	PD	
INVOICE:10101139		CHECKDATE:06/10/2020									
104736 PPE/JAN-TEX											
61440	2008439	06/08/2020	55445	6082020	19762	220.59	220.59	06/08/2020	INV	PD	Equipment Rep
INVOICE:53451		CHECKDATE:06/08/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
109585 ALEJANDRA PRADO											
61687	10101171	06/15/2020		SACHECK	3817	40.00	40.00	06/15/2020	INV	PD	
INVOICE:10101171		CHECKDATE:06/15/2020									
101319 PRESIDIO NETWORKED SOLUTIONS, LLC											
61668	2008693	06/11/2020	55620	6152020	19837	8,904.00	8,904.00	06/11/2020	INV	PD	Technology It
INVOICE:3001342000765		CHECKDATE:06/15/2020									
62086	2001324	06/18/2020	55903	6222020	19899	1,672.75	1,672.75	06/18/2020	INV	PD	Ref PO# 19083
INVOICE:3007011900406		CHECKDATE:06/22/2020									
62087	2001323	06/18/2020	55904	6222020	19900	3,020.00	3,020.00	06/18/2020	INV	PD	Ref. PO# 1910
INVOICE:3007011900741		CHECKDATE:06/22/2020									
61667	2008327	06/11/2020	55619	6152020	19838	56,247.29	56,247.29	06/11/2020	INV	PD	Smartnet Rene
INVOICE:6013220005909		CHECKDATE:06/15/2020									
62349	2005861	06/30/2020	56155	6302020	20004	975.00	975.00	06/30/2020	INV	PD	Block of hour
INVOICE:6023120000169A		CHECKDATE:06/30/2020									
						70,819.04					
106718 PROFESSIONAL SERVICE INDUSTRIES, INC.											
61303	2004087	06/01/2020	55368	6012020	1385	3,881.50	3,881.50	06/01/2020	INV	PD	Construction
INVOICE:00704041		CHECKDATE:06/01/2020									
61304	2004087	06/01/2020	55369	6012020	1385	2,357.00	2,357.00	06/01/2020	INV	PD	Construction
INVOICE:00704709		CHECKDATE:06/01/2020									
						6,238.50					
109850 SIERRA PUGH											
61799	10001489	06/16/2020		SACHECK	3301	35.00	35.00	06/16/2020	INV	PD	
INVOICE:prom refund		CHECKDATE:06/16/2020									
15785 QUILL CORPORATION											
61374	2002361	06/03/2020	55427	6032020	19727	136.97	136.97	06/03/2020	INV	PD	Supplies for
INVOICE:5196380		CHECKDATE:06/03/2020									
62014	2004850	06/17/2020	55834	6172020	19866	466.17	466.17	06/17/2020	INV	PD	Bowl, cups, p
INVOICE:6897365		CHECKDATE:06/17/2020									
61289	2008813	06/01/2020	55354	6012020	19696	1,157.24	1,157.24	06/01/2020	INV	PD	Printer Ink,
INVOICE:7119575		CHECKDATE:06/01/2020									
						1,760.38					
109095 ELIZABETH RAINS											
61422	10101115	06/03/2020		SACHECK	3717	19.00	19.00	06/03/2020	INV	PD	
INVOICE:10101115		CHECKDATE:06/03/2020									
61581	10101156	06/10/2020		SACHECK	3771	110.00	110.00	06/10/2020	INV	PD	
INVOICE:10101156		CHECKDATE:06/10/2020									
						129.00					
109752 LATONYA RALLS											
61389	10101101	06/03/2020		SACHECK	3718	20.00	20.00	06/03/2020	INV	PD	
INVOICE:10101101		CHECKDATE:06/03/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
109769 HEATHER RAMIREZ											
61598 INVOICE:10101129	10101129	06/10/2020		SACHECK	3772	160.00	160.00	06/10/2020	INV	PD	
103454 DONNA RAUER											
61858 INVOICE:prom refund	10001533	06/16/2020		SACHECK	3302	35.00	35.00	06/16/2020	INV	PD	
109742 DIYANA RAZO											
61399 INVOICE:10101091	10101091	06/03/2020		SACHECK	3719	19.00	19.00	06/03/2020	INV	PD	
11057 REALLY GOOD STUFF INC											
61435 INVOICE:7227493	2008601	06/08/2020	55440	6082020	19763	25.37	25.37	06/08/2020	INV	PD	Kindergarten
109751 MELISSA REAVES											
61390 INVOICE:10101100	10101100	06/03/2020		SACHECK	3720	20.00	20.00	06/03/2020	INV	PD	
109589 BRIANA REDING											
61683 INVOICE:10101175	10101175	06/15/2020		SACHECK	3818	110.00	110.00	06/15/2020	INV	PD	
61862 INVOICE:prom refund	10001535	06/16/2020		SACHECK	3303	35.00	35.00	06/16/2020	INV	PD	
						145.00					
105228 RETAIL COMMERCIAL SPECIALTY FLOORING, INC.											
61269 INVOICE:5292	2006115	06/01/2020	55334	6012020	19697	24,361.62	24,361.62	06/01/2020	INV	PD	Admin Annex/c
105295 CURTIS REYNOLDS											
61349 INVOICE:MAY 2020/REYNOLDS	2008628	06/03/2020	55403	6032020	19728	40.97	40.97	06/03/2020	INV	PD	May 2020 Mile
109249 KRISTI RHONE											
62356 INVOICE:JUN 20/KRHONE	2009063	06/30/2020	56160	6302020	20005	21.55	21.55	06/30/2020	INV	PD	June 2020 Mil
109620 ASHLEY RICE											
61380 INVOICE:10101104	10101104	06/03/2020		SACHECK	3721	13.00	13.00	06/03/2020	INV	PD	
61692 INVOICE:10101206	10101206	06/15/2020		SACHECK	3819	10.00	10.00	06/15/2020	INV	PD	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						23.00					
	109851	KOLTON RITCHEY									
61818	10001502	06/16/2020		SACHECK	3304	35.00	35.00	06/16/2020	INV	PD	
INVOICE:prom refund CHECKDATE:06/16/2020											
	109608	ERICA RIVAS									
61705	10101193	06/15/2020		SACHECK	3820	40.00	40.00	06/15/2020	INV	PD	
INVOICE:10101193 CHECKDATE:06/15/2020											
	109616	JOSE RIVERA									
61696	10101202	06/15/2020		SACHECK	3821	145.00	145.00	06/15/2020	INV	PD	
INVOICE:10101202 CHECKDATE:06/15/2020											
	106901	DARYL ROBBINS									
61267	2007995	06/01/2020	55332	6012020	19698	5.41	5.41	06/01/2020	INV	PD	April 2020 Mi
INVOICE:MAY2020/ROBBINS CHECKDATE:06/01/2020											
	109792	BITTO ROBERT									
61576	10101154	06/10/2020		SACHECK	3773	110.00	110.00	06/10/2020	INV	PD	
INVOICE:10101154 CHECKDATE:06/10/2020											
	18931	GINA ROBERTS									
61722	10101210	06/15/2020		SACHECK	3822	20.00	20.00	06/15/2020	INV	PD	
INVOICE:10101210 CHECKDATE:06/15/2020											
	109591	MELLISA ROBERTS									
61681	10101177	06/15/2020		SACHECK	3823	75.00	75.00	06/15/2020	INV	PD	
INVOICE:10101177 CHECKDATE:06/15/2020											
	109360	ROMELIA ROBLES									
61772	10001460	06/15/2020		SACHECK	3305	70.00	70.00	06/15/2020	INV	PD	
INVOICE:prom refund CHECKDATE:06/16/2020											
	109736	STORMY RODRIGUEZ									
61409	10101081	06/03/2020		SACHECK	3722	13.00	13.00	06/03/2020	INV	PD	
INVOICE:10101081 CHECKDATE:06/03/2020											
	109596	KIMBERLY ROGERS									
61717	10101182	06/15/2020		SACHECK	3824	10.00	10.00	06/15/2020	INV	PD	
INVOICE:10101182 CHECKDATE:06/15/2020											
	109852	GERMAN ROJAS									
61791	10001481	06/16/2020		SACHECK	3306	35.00	35.00	06/16/2020	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:prom refund		CHECKDATE:06/16/2020									
108278 ROSA'S CAFE & TORTILLA FACTORY											
61473	2009222	06/09/2020	55478	6102020	19778	115.53	115.53	06/09/2020	INV PD		Employee appr
INVOICE:35838		CHECKDATE:06/09/2020									
100997 ROWLETT HARDWARE											
61515	2004424	06/10/2020	55524	6102020	2399	15.96	15.96	06/10/2020	INV PD		Minor repairs
INVOICE:A238315		CHECKDATE:06/10/2020									
61516	2004424	06/10/2020	55525	6102020	2399	9.39	9.39	06/10/2020	INV PD		Minor repairs
INVOICE:A238532		CHECKDATE:06/10/2020									
61517	2004424	06/10/2020	55526	6102020	2399	5.98	5.98	06/10/2020	INV PD		Minor repairs
INVOICE:A238564		CHECKDATE:06/10/2020									
61518	2004424	06/10/2020	55527	6102020	2399	5.98	5.98	06/10/2020	INV PD		Minor repairs
INVOICE:A239017		CHECKDATE:06/10/2020									
61519	2004424	06/10/2020	55528	6102020	2399	4.28	4.28	06/10/2020	INV PD		Minor repairs
INVOICE:A239655		CHECKDATE:06/10/2020									
61520	2004424	06/10/2020	55529	6102020	2399	1.47	1.47	06/10/2020	INV PD		Minor repairs
INVOICE:A239743		CHECKDATE:06/10/2020									
61736	2008875	06/15/2020	55637	6152020	19839	539.88	539.88	06/15/2020	INV PD		Disposable Ma
INVOICE:A239765		CHECKDATE:06/15/2020									
61521	2004424	06/10/2020	55530	6102020	2399	6.99	6.99	06/10/2020	INV PD		Minor repairs
INVOICE:A239971		CHECKDATE:06/10/2020									
61522	2004424	06/10/2020	55531	6102020	2399	3.49	3.49	06/10/2020	INV PD		Minor repairs
INVOICE:A240641		CHECKDATE:06/10/2020									
61523	2004424	06/10/2020	55532	6102020	2399	8.23	8.23	06/10/2020	INV PD		Minor repairs
INVOICE:A241154		CHECKDATE:06/10/2020									
61734	2006551	06/15/2020	55635	6152020	19839	44.99	44.99	06/15/2020	INV PD		Parts for rep
INVOICE:B246899		CHECKDATE:06/15/2020									
61735	2008851	06/15/2020	55636	6152020	19839	359.92	359.92	06/15/2020	INV PD		Masks and Glo
INVOICE:B248018		CHECKDATE:06/15/2020									
61737	2008850	06/15/2020	55638	6152020	19839	8.80	8.80	06/15/2020	INV PD		CHS/Irrigatio
INVOICE:B248141		CHECKDATE:06/15/2020									
61738	2009258	06/15/2020	55639	6152020	19839	6.76	6.76	06/15/2020	INV PD		Truck # 640/S
INVOICE:B250066		CHECKDATE:06/15/2020									
						1,022.12					
109809 ANGELINA RUBIO											
61611	10101121	06/10/2020		SACHECK	3774	13.00	13.00	06/10/2020	INV PD		
INVOICE:10101121		CHECKDATE:06/10/2020									
109296 RUDY'S COUNTRY STORE AND BBQ											
61358	2008014	06/03/2020	55412	6032020	19729	233.83	233.83	06/03/2020	INV PD		board meeting
INVOICE:JUNe 2020 INV		CHECKDATE:06/03/2020									
105823 RUGBY HOLDINGS, LLC											
62199	2009138	06/23/2020	56003	6242020	19938	584.16	584.16	06/23/2020	INV PD		Maintenance K
INVOICE:07125283-001		CHECKDATE:06/24/2020									
5484 RYDIN DECAL											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
62027 INVOICE:369190	10001430	06/17/2020		SACHECK	3835	336.00	336.00	06/17/2020	INV	PD	
108613 TERI SALGADO											
62161 INVOICE:JUN 20/TSALGADO	2007363	06/23/2020	55966	6242020	19939	17.60	17.60	06/23/2020	INV	PD	MARCH MILEAGE
61355 INVOICE:MAR2020/SALGADO	2007363	06/03/2020	55409	6032020	19730	17.60	17.60	06/03/2020	INV	PD	MARCH MILEAGE
61356 INVOICE:MAY 2020/SALGADO	2007363	06/03/2020	55410	6032020	19730	7.94	7.94	06/03/2020	INV	PD	MARCH MILEAGE
						43.14					
109892 VICTOR SALGADO											
61729 INVOICE:prom refund	10001542	06/15/2020		SACHECK	3307	35.00	35.00	06/15/2020	INV	PD	
109806 LINDA SANCHEZ											
61719 INVOICE:10101118	10101118	06/15/2020		SACHECK	3825	13.00	13.00	06/15/2020	INV	PD	
108428 SANDRA MERCURI EDUCATIONAL CONSULTANTS											
62233 INVOICE:11	2009311	06/24/2020	56037	6242020	19940	2,500.00	2,500.00	06/24/2020	INV	PD	one day of co
61426 INVOICE:JUN 2020	2008701	06/08/2020	55431	6082020	19764	12,500.00	12,500.00	06/08/2020	INV	PD	DCAT/PD work
						15,000.00					
6693 SUSAN K. SARCHET											
61287 INVOICE:MAY2020/SARCHET	2008535	06/01/2020	55352	6012020	19699	34.43	34.43	06/01/2020	INV	PD	May 2020/Open
109791 LORENA SARMIENTO											
61575 INVOICE:10101153	10101153	06/10/2020		SACHECK	3775	110.00	110.00	06/10/2020	INV	PD	
22214 SCHOOL NURSE SUPPLY, INC.											
61354 INVOICE:0790994-IN	2008956	06/03/2020	55408	6032020	19731	1,380.00	1,380.00	06/03/2020	INV	PD	Thermometers
774 SCHOOL SPECIALTY INC.											
61740 INVOICE:208125187355	2008485	06/15/2020	55641	6152020	19840	124.95	124.95	06/15/2020	INV	PD	Classroom set
109807 JAY SCOGIN											
61718	10101119	06/15/2020		SACHECK	3826	13.00	13.00	06/15/2020	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:10101119		CHECKDATE:06/15/2020									
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
62201	2008951	06/23/2020	56005	6242020	19941	8.25	8.25	06/23/2020	INV	PD	June 2020/Ope
INVOICE:1076090/JUN20		CHECKDATE:06/24/2020									
61933	2009286	06/16/2020	55749	6172020	19867	308.00	308.00	06/16/2020	INV	PD	14 hard plate
INVOICE:2009286/PLATES		CHECKDATE:06/17/2020									
62158	2009307	06/23/2020	55963	6242020	19942	72.00	72.00	06/23/2020	INV	PD	June Inspecti
INVOICE:2009307/REGIS		CHECKDATE:06/24/2020									
						388.25					
109798 CHRISTINA SEGURA											
61592	10101164	06/10/2020		SACHECK	3776	160.00	160.00	06/10/2020	INV	PD	
INVOICE:10101164		CHECKDATE:06/10/2020									
109729 MARISA SHAW											
61416	10101074	06/03/2020		SACHECK	3723	13.00	13.00	06/03/2020	INV	PD	
INVOICE:10101074		CHECKDATE:06/03/2020									
811 SHERWIN WILLIAMS COMPANY											
61270	2008793	06/01/2020	55335	6012020	19700	106.11	106.11	06/01/2020	INV	PD	Marti/Wall Pa
INVOICE:4754-3		CHECKDATE:06/01/2020									
61742	2009237	06/15/2020	55643	6152020	19841	59.47	59.47	06/15/2020	INV	PD	SMS/Classroom
INVOICE:5494-6		CHECKDATE:06/15/2020									
62202	2009238	06/23/2020	56006	6242020	19943	45.12	45.12	06/23/2020	INV	PD	Coleman/Paint
INVOICE:5598-4		CHECKDATE:06/24/2020									
62203	2009239	06/23/2020	56007	6242020	19943	35.81	35.81	06/23/2020	INV	PD	Coleman/Paint
INVOICE:5631-3		CHECKDATE:06/24/2020									
62318	2009411	06/29/2020	56123	6292020	19973	65.99	65.99	06/29/2020	INV	PD	Truck #640/Sa
INVOICE:6092-6		CHECKDATE:06/29/2020									
						312.50					
11929 SHI GOVERNMENT SOLUTIONS, INC											
61644	2008722	06/11/2020	55596	6152020	19842	7,200.07	7,200.07	06/11/2020	INV	PD	Unitrends Rec
INVOICE:GB00368933		CHECKDATE:06/15/2020									
108889 SHRED-IT											
62204	2008703	06/23/2020	56008	6242020	19944	4,135.79	4,135.79	06/23/2020	INV	PD	CISD Document
INVOICE:8129898218		CHECKDATE:06/24/2020									
21814 SIGNS OF SUCCESS											
62344	2009406	06/29/2020	56151	6302020	20006	2,820.00	2,820.00	06/29/2020	INV	PD	Wall Logo, gr
INVOICE:607309		CHECKDATE:06/30/2020									
19162 SITEONE LANDSCAPE SUPPLY											
61750	2008889	06/15/2020	55650	6152020	19843	1,021.15	1,021.15	06/15/2020	INV	PD	District/Hunt
INVOICE:99720556-001		CHECKDATE:06/15/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101293 RACHEL SITLER											
61827	10001511	06/16/2020		SACHECK	3308	70.00	70.00	06/16/2020	INV	PD	
INVOICE:prom refund		CHECKDATE:06/16/2020									
100530 SKILLS USA											
61266	2009086	06/01/2020	55331	6012020	19701	376.00	376.00	06/01/2020	INV	PD	Unpaid skills
INVOICE:M312729		CHECKDATE:06/01/2020									
61265	2009086	06/01/2020	55330	6012020	19701	32.00	32.00	06/01/2020	INV	PD	Unpaid skills
INVOICE:M312774		CHECKDATE:06/01/2020									
61264	2009086	06/01/2020	55329	6012020	19701	40.00	40.00	06/01/2020	INV	PD	Unpaid skills
INVOICE:M313272		CHECKDATE:06/01/2020									
						448.00					
109853 ELISABETH SMITH											
61775	10001463	06/15/2020		SACHECK	3309	35.00	35.00	06/15/2020	INV	PD	
INVOICE:prom refund		CHECKDATE:06/16/2020									
109870 JOSH SMITH											
61843	10001525	06/16/2020		SACHECK	3310	35.00	35.00	06/16/2020	INV	PD	
INVOICE:prom refund		CHECKDATE:06/16/2020									
109896 TURA SMITH											
61733	10001545	06/15/2020		SACHECK	3311	70.00	70.00	06/15/2020	INV	PD	
INVOICE:prom refund		CHECKDATE:06/16/2020									
108976 BILLY SNOW											
61361	2003344	06/03/2020	55415	6032020	19732	2,000.00	2,000.00	06/03/2020	INV	PD	Educational C
INVOICE:6		CHECKDATE:06/03/2020									
62008	2003344	06/17/2020	55828	6172020	19868	700.00	700.00	06/17/2020	INV	PD	Educational C
INVOICE:7		CHECKDATE:06/17/2020									
						2,700.00					
103957 SOLAR SUPPLY											
61301	2007087	06/01/2020	55366	6012020	2388	129.60	129.60	06/01/2020	INV	PD	Emergency ref
INVOICE:1641763		CHECKDATE:06/01/2020									
62205	2009358	06/23/2020	56009	6242020	19945	229.63	229.63	06/23/2020	INV	PD	Administratio
INVOICE:1642111		CHECKDATE:06/24/2020									
62206	2009259	06/23/2020	56010	6242020	19945	6.25	6.25	06/23/2020	INV	PD	Admin.Annex/H
INVOICE:1642125		CHECKDATE:06/24/2020									
62250	2009117	06/24/2020	56054	6242020	2409	244.52	244.52	06/24/2020	INV	PD	Emergency ref
INVOICE:1642145		CHECKDATE:06/24/2020									
62251	2009117	06/24/2020	56055	6242020	2409	10.00	10.00	06/24/2020	INV	PD	Emergency ref
INVOICE:1642175		CHECKDATE:06/24/2020									
62252	2009117	06/24/2020	56056	6242020	2409	11.67	11.67	06/24/2020	INV	PD	Emergency ref
INVOICE:1642218		CHECKDATE:06/24/2020									
62320		06/29/2020	56125	6292020	19974	-140.45	-140.45	06/29/2020	CRM	PD	CREDIT/RETURN
INVOICE:1642258		CHECKDATE:06/29/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
62322	2009359	06/29/2020	56127	6292020	19974	38.19	38.19	06/29/2020	INV	PD	SMS/Clean Ice
INVOICE:1642259		CHECKDATE:06/29/2020									
62321	2009427	06/29/2020	56126	6292020	19974	225.34	225.34	06/29/2020	INV	PD	WMS/Carbon Mo
INVOICE:1642303		CHECKDATE:06/29/2020									
						754.75					
107725 BERTHA SOLIS											
62092	10750265	06/18/2020		SACHECK	3334	875.00	875.00	06/18/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:06/18/2020									
109889 SOSU CROSS COUNTRY CLINIC											
62367	2009450	06/30/2020	56172	6302020	20007	40.00	40.00	06/30/2020	INV	PD	Registration
INVOICE:2009450/REGIS		CHECKDATE:06/30/2020									
62368	2009451	06/30/2020	56173	6302020	20008	40.00	40.00	06/30/2020	INV	PD	Registration
INVOICE:2009451/REGIS		CHECKDATE:06/30/2020									
						80.00					
872 SOUTHWEST INTERNATIONAL TRUCKS INC											
61446	2007488	06/08/2020	55451	6082020	19765	801.78	801.78	06/08/2020	INV	PD	Parts for Rep
INVOICE:02P27627		CHECKDATE:06/08/2020									
109605 TIFFANY SPENCE											
61707	10101190	06/15/2020		SACHECK	3827	25.00	25.00	06/15/2020	INV	PD	
INVOICE:10101190		CHECKDATE:06/15/2020									
108350 SS CONSTRUCTION SERVICES											
61751	2008880	06/15/2020	55651	6152020	19844	7,696.00	7,696.00	06/15/2020	INV	PD	Administratio
INVOICE:1900		CHECKDATE:06/15/2020									
61504	2008924	06/10/2020	55512	6102020	19804	8,164.00	8,164.00	06/10/2020	INV	PD	Santa Fe/Door
INVOICE:1903		CHECKDATE:06/10/2020									
62200	2008881	06/23/2020	56004	6242020	19946	8,177.00	8,177.00	06/23/2020	INV	PD	Adams/Wing Wa
INVOICE:1905		CHECKDATE:06/24/2020									
						24,037.00					
105313 CHERYL ST. GERMAINE											
61769	10001457	06/15/2020		SACHECK	3312	70.00	70.00	06/15/2020	INV	PD	
INVOICE:prom refund		CHECKDATE:06/16/2020									
109882 LESLIE STAGGS											
61860	10001534	06/16/2020		SACHECK	3313	35.00	35.00	06/16/2020	INV	PD	
INVOICE:prom refund		CHECKDATE:06/16/2020									
22640 STAPLES ADVANTAGE											
61502	2008554	06/10/2020	55510	6102020	19805	99.36	99.36	06/10/2020	INV	PD	May 2020/Open
INVOICE:3446705432		CHECKDATE:06/10/2020									
61501	2008554	06/10/2020	55509	6102020	19805	26.87	26.87	06/10/2020	INV	PD	May 2020/Open
INVOICE:3447084082		CHECKDATE:06/10/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
61359	2008874	06/03/2020	55413	6032020	19733	559.20	559.20	06/03/2020	INV	PD	ink
INVOICE:3447444793				CHECKDATE:06/03/2020							
61503	2008554	06/10/2020	55511	6102020	19805	113.91	113.91	06/10/2020	INV	PD	May 2020/Open
INVOICE:3447444794				CHECKDATE:06/10/2020							
62043	2007947	06/17/2020	55859	6222020	19901	489.57	489.57	06/17/2020	INV	PD	Monthly folde
INVOICE:3448524490				CHECKDATE:06/22/2020							
62370	2009083	06/30/2020	56175	6302020	20009	25.22	25.22	06/30/2020	INV	PD	envelopes for
INVOICE:3448524493				CHECKDATE:06/30/2020							
62207	2008784	06/23/2020	56011	6242020	19947	479.36	479.36	06/23/2020	INV	PD	Various/surge
INVOICE:3448524495				CHECKDATE:06/24/2020							
62374	2009027	06/30/2020	56179	6302020	20009	265.04	265.04	06/30/2020	INV	PD	Folders, tone
INVOICE:3448524497				CHECKDATE:06/30/2020							
62254	2009254	06/24/2020	56058	6242020	19947	70.44	70.44	06/24/2020	INV	PD	file folders,
INVOICE:3448922273				CHECKDATE:06/24/2020							
62373	2009027	06/30/2020	56178	6302020	20009	37.06	37.06	06/30/2020	INV	PD	Folders, tone
INVOICE:3449392136				CHECKDATE:06/30/2020							
107160 VERNA STEELE						2,166.03					
61828	10001512	06/16/2020		SACHECK	3314	35.00	35.00	06/16/2020	INV	PD	
INVOICE:prom refund				CHECKDATE:06/16/2020							
109802 APRIL THORNTON-STEPP											
61597	10101168	06/10/2020		SACHECK	3777	20.00	20.00	06/10/2020	INV	PD	
INVOICE:10101168				CHECKDATE:06/10/2020							
109732 SHAY STREET											
61308	10101062	06/02/2020		SACHECK	3724	31.00	31.00	06/02/2020	INV	PD	
INVOICE:10101062				CHECKDATE:06/03/2020							
61413	10101077	06/03/2020		SACHECK	3724	13.00	13.00	06/03/2020	INV	PD	
INVOICE:10101077				CHECKDATE:06/03/2020							
62386	2009432	06/30/2020	56193	6302020	2413	19.25	19.25	06/30/2020	INV	PD	Student refund
INVOICE:2009432/REFUND				CHECKDATE:06/30/2020							
109756 SAMANTHA STRUBLE						63.25					
61375	10101109	06/03/2020		SACHECK	3725	13.00	13.00	06/03/2020	INV	PD	
INVOICE:10101109				CHECKDATE:06/03/2020							
98635 SUMMIT INTEGRATION SYSTEMS											
62160	2008486	06/23/2020	55965	6242020	19948	4,769.00	4,769.00	06/23/2020	INV	PD	CEF Grant Amb
INVOICE:236870				CHECKDATE:06/24/2020							
102900 SUPERIOR PEDIATRIC CARE, INC.											
61539	2008566	06/10/2020	55541	6102020	19806	1,011.40	1,011.40	06/10/2020	INV	PD	CONTRACTED PH
INVOICE:MAY 2020				CHECKDATE:06/10/2020							
61541	2008487	06/10/2020	55542	6102020	19806	59.80	59.80	06/10/2020	INV	PD	CONTRACTED PH
INVOICE:MAY 2020A				CHECKDATE:06/10/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,071.20					
109127 SUPPLEMENTAL HEALTH CARE											
62080	2007135	06/18/2020	55897	6222020	19902	1,920.00	1,920.00	06/18/2020	INV PD		CONTRACTED SP
INVOICE:420938				CHECKDATE:06/22/2020							
62081	2007201	06/18/2020	55898	6222020	19902	1,920.00	1,920.00	06/18/2020	INV PD		CONTRACTED SP
INVOICE:423144				CHECKDATE:06/22/2020							
62082	2007201	06/18/2020	55899	6222020	19902	1,920.00	1,920.00	06/18/2020	INV PD		CONTRACTED SP
INVOICE:426142				CHECKDATE:06/22/2020							
62090	2008496	06/18/2020	55907	6222020	19902	1,920.00	1,920.00	06/18/2020	INV PD		CONTRACTED SP
INVOICE:427770				CHECKDATE:06/22/2020							
62083	2008496	06/18/2020	55900	6222020	19902	1,920.00	1,920.00	06/18/2020	INV PD		CONTRACTED SP
INVOICE:430096				CHECKDATE:06/22/2020							
62084	2009295	06/18/2020	55901	6222020	19902	1,920.00	1,920.00	06/18/2020	INV PD		ADDITIONAL PO
INVOICE:432402				CHECKDATE:06/22/2020							
						11,520.00					
109106 SHIRLEY SWALLOW											
62093	10750263	06/18/2020		SACHECK	3335	700.00	700.00	06/18/2020	INV PD		
INVOICE:xmas club				CHECKDATE:06/18/2020							
109181 T-MOBILE USA, INC.											
62264	2009062	06/24/2020	56069	6242020	19949	112.08	112.08	06/24/2020	INV PD		AirCards Mont
INVOICE:968261050/JUN20				CHECKDATE:06/24/2020							
109906 NICOLE TAPP											
62069	2009319	06/18/2020	55886	6222020	19903	57.00	57.00	06/18/2020	INV PD		Partial refun
INVOICE:2009319/REFUND				CHECKDATE:06/22/2020							
7711 TARVER TROPHIES											
62409	2007128	06/30/2020	56216	6302020	20010	89.15	89.15	06/30/2020	INV PD		CHS Girls BBa
INVOICE:2122				CHECKDATE:06/30/2020							
10614 TASB, INC											
62009	2009129	06/17/2020	55829	6172020	19869	195.00	195.00	06/17/2020	INV PD		2020 SLI webi
INVOICE:578557				CHECKDATE:06/17/2020							
62010	2009130	06/17/2020	55830	6172020	19870	390.00	390.00	06/17/2020	INV PD		2020 TASB SLI
INVOICE:578558				CHECKDATE:06/17/2020							
61739	2008606	06/15/2020	55640	6152020	19845	965.71	965.71	06/15/2020	INV PD		6% Medicaid R
INVOICE:578646				CHECKDATE:06/15/2020							
						1,550.71					
20458 TASP A											
61641	2009144	06/11/2020	55593	6152020	19846	270.00	270.00	06/11/2020	INV PD		certification
INVOICE:200010716				CHECKDATE:06/15/2020							
61642	2009144	06/11/2020	55594	6152020	19846	110.00	110.00	06/11/2020	INV PD		certification
INVOICE:200010719				CHECKDATE:06/15/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						380.00					
102276 TAYLOR MUSIC											
62020	2009090	06/17/2020	55840	6172020	19871	5,679.96	5,679.96	06/17/2020	INV	PD	Clarinets for
INVOICE:2134077-IN		CHECKDATE:06/17/2020									
62372	2009092	06/30/2020	56177	6302020	20011	550.00	550.00	06/30/2020	INV	PD	summer band n
INVOICE:2134164-IN		CHECKDATE:06/30/2020									
62371	2009092	06/30/2020	56176	6302020	20011	3,519.00	3,519.00	06/30/2020	INV	PD	summer band n
INVOICE:2134173-IN		CHECKDATE:06/30/2020									
						9,748.96					
109703 TEAM LOGO INC.											
61346	2009093	06/03/2020	55400	6032020	19734	3,000.00	3,000.00	06/03/2020	INV	PD	Safety mask f
INVOICE:50734		CHECKDATE:06/03/2020									
16303 TEMPERATURE CONTROL SYSTEMS, INC.											
61741	2008826	06/15/2020	55642	6152020	19847	316.68	316.68	06/15/2020	INV	PD	WMS/ AHU # 5
INVOICE:S1582327.001		CHECKDATE:06/15/2020									
101418 TEMPLETON DEMOGRAPHICS											
61625	2001617	06/11/2020	55576	6152020	19848	11,000.00	11,000.00	06/11/2020	INV	PD	Demographic S
INVOICE:INV-27142		CHECKDATE:06/15/2020									
8964 TEXAS GIRLS COACHES ASSOCIATION											
61290	2009108	06/01/2020	55355	6012020	19702	70.00	70.00	06/01/2020	INV	PD	TGCA Membersh
INVOICE:2009108/REGIS		CHECKDATE:06/01/2020									
62076	2009301	06/18/2020	55893	6222020	19904	70.00	70.00	06/18/2020	INV	PD	TGCA Membersh
INVOICE:2009301/REGIS		CHECKDATE:06/22/2020									
62364	2009446	06/30/2020	56169	6302020	20012	70.00	70.00	06/30/2020	INV	PD	TGCA Membersh
INVOICE:2009446/REGIS		CHECKDATE:06/30/2020									
						210.00					
21448 TEXAS HIGH SCHOOL COACHES' ASSOC											
61291	2009111	06/01/2020	55356	6012020	19703	130.00	130.00	06/01/2020	INV	PD	THSCA Members
INVOICE:2009111/REGIS		CHECKDATE:06/01/2020									
61486	2009213	06/10/2020	55494	6102020	19807	130.00	130.00	06/10/2020	INV	PD	THSCA Members
INVOICE:2009213/MBR		CHECKDATE:06/10/2020									
61935	2009272	06/16/2020	55751	6172020	19873	2,340.00	2,340.00	06/16/2020	INV	PD	CHS Coaches D
INVOICE:2009272/REGIS		CHECKDATE:06/17/2020									
61934	2009287	06/16/2020	55750	6172020	19872	340.00	340.00	06/16/2020	INV	PD	Dues and Regi
INVOICE:2009287/REGIS		CHECKDATE:06/17/2020									
62075	2009308	06/18/2020	55892	6222020	19905	130.00	130.00	06/18/2020	INV	PD	THSCA Members
INVOICE:2009308/REGIS		CHECKDATE:06/22/2020									
62361	2009447	06/30/2020	56165	6302020	20014	70.00	70.00	06/30/2020	INV	PD	TGCA Membersh
INVOICE:2009447/REGIS		CHECKDATE:06/30/2020									
62369	2009448	06/30/2020	56174	6302020	20015	130.00	130.00	06/30/2020	INV	PD	THSCA Members
INVOICE:2009448/REGIS		CHECKDATE:06/30/2020									
62366	2009452	06/30/2020	56171	6302020	20013	70.00	70.00	06/30/2020	INV	PD	THSCA Members
INVOICE:2009452/REGIS		CHECKDATE:06/30/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						3,340.00					
99525 TEXAS OVERHEAD DOOR CO											
61302	2008588	06/01/2020	55367	6012020	2389	3,488.00	3,488.00	06/01/2020	INV PD		Repair CN Gar
INVOICE:80268		CHECKDATE:06/01/2020									
100413 TEXAS TEACHERS											
62289		06/25/2020	56094	June	2372	2,165.00	2,165.00	06/25/2020	INV PD		Payroll Run 1
INVOICE:62289		CHECKDATE:06/25/2020									
108264 TEXTBOOK WAREHOUSE											
62024		06/17/2020	55847	6172020	19879	-1,713.60	-1,713.60	06/17/2020	CRM PD		CREDIT/RETURN
INVOICE:SC0018805		CHECKDATE:06/17/2020									
62025		06/17/2020	55848	6172020	19879	1,799.28	1,799.28	06/17/2020	INV PD		CLASS SETS/RE
INVOICE:SI0688645		CHECKDATE:06/17/2020									
						85.68					
106994 THE BANDWAGON MUSIC STORE & REPAIR											
61433	2008864	06/08/2020	55438	6082020	19766	1,874.00	1,874.00	06/08/2020	INV PD		Instrument re
INVOICE:0014107		CHECKDATE:06/08/2020									
62354	2009119	06/30/2020	56158	6302020	20017	1,856.50	1,856.50	06/30/2020	INV PD		reeds
INVOICE:0014111		CHECKDATE:06/30/2020									
62353	2009096	06/30/2020	56157	6302020	20018	2,980.00	2,980.00	06/30/2020	INV PD		Band needs f
INVOICE:0014112		CHECKDATE:06/30/2020									
62352	2008333	06/30/2020	56156	6302020	20016	1,700.00	1,700.00	06/30/2020	INV PD		Band instrume
INVOICE:0014113		CHECKDATE:06/30/2020									
						8,410.50					
108786 THE HOME DEPOT PRO											
61957	2008470	06/16/2020	55776	6172020	19875	337.77	337.77	06/16/2020	INV PD		Cleaning Supp
INVOICE:549126183		CHECKDATE:06/17/2020									
61962	2008470	06/16/2020	55781	6172020	19875	2,840.19	2,840.19	06/16/2020	INV PD		Cleaning Supp
INVOICE:549283125		CHECKDATE:06/17/2020									
61961	2008470	06/16/2020	55780	6172020	19875	1,030.38	1,030.38	06/16/2020	INV PD		Cleaning Supp
INVOICE:549283133		CHECKDATE:06/17/2020									
61958	2008470	06/16/2020	55777	6172020	19875	17.42	17.42	06/16/2020	INV PD		Cleaning Supp
INVOICE:549283141		CHECKDATE:06/17/2020									
61960	2008470	06/16/2020	55779	6172020	19875	5.19	5.19	06/16/2020	INV PD		Cleaning Supp
INVOICE:549283166		CHECKDATE:06/17/2020									
61963	2008470	06/16/2020	55782	6172020	19875	1,172.00	1,172.00	06/16/2020	INV PD		Cleaning Supp
INVOICE:549283174		CHECKDATE:06/17/2020									
61959	2008470	06/16/2020	55778	6172020	19875	17.42	17.42	06/16/2020	INV PD		Cleaning Supp
INVOICE:549283182		CHECKDATE:06/17/2020									
61964	2008470	06/16/2020	55783	6172020	19875	2,370.35	2,370.35	06/16/2020	INV PD		Cleaning Supp
INVOICE:549283190		CHECKDATE:06/17/2020									
61965	2008470	06/16/2020	55784	6172020	19875	1,298.66	1,298.66	06/16/2020	INV PD		Cleaning Supp
INVOICE:549566214		CHECKDATE:06/17/2020									
61966	2008470	06/16/2020	55785	6172020	19875	201.00	201.00	06/16/2020	INV PD		Cleaning Supp
INVOICE:549792315		CHECKDATE:06/17/2020									
61967	2008470	06/16/2020	55786	6172020	19875	1,271.72	1,271.72	06/16/2020	INV PD		Cleaning Supp

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:550019707				CHECKDATE:06/17/2020							
61968	2008470	06/16/2020	55787	6172020	19875	17.42	17.42	06/16/2020	INV PD		Cleaning Supp
INVOICE:550019715				CHECKDATE:06/17/2020							
61973	2008470	06/16/2020	55792	6172020	19875	1,284.82	1,284.82	06/16/2020	INV PD		Cleaning Supp
INVOICE:550019723				CHECKDATE:06/17/2020							
61969	2008470	06/16/2020	55788	6172020	19875	1,295.40	1,295.40	06/16/2020	INV PD		Cleaning Supp
INVOICE:550019731				CHECKDATE:06/17/2020							
61970	2008470	06/16/2020	55789	6172020	19875	63.42	63.42	06/16/2020	INV PD		Cleaning Supp
INVOICE:550019749				CHECKDATE:06/17/2020							
61971	2008470	06/16/2020	55790	6172020	19875	760.60	760.60	06/16/2020	INV PD		Cleaning Supp
INVOICE:550019756				CHECKDATE:06/17/2020							
61972	2008470	06/16/2020	55791	6172020	19875	2,375.60	2,375.60	06/16/2020	INV PD		Cleaning Supp
INVOICE:550019764				CHECKDATE:06/17/2020							
61974	2008470	06/16/2020	55793	6172020	19875	1,068.84	1,068.84	06/16/2020	INV PD		Cleaning Supp
INVOICE:550462090				CHECKDATE:06/17/2020							
61975	2008470	06/16/2020	55794	6172020	19875	5.31	5.31	06/16/2020	INV PD		Cleaning Supp
INVOICE:550465082				CHECKDATE:06/17/2020							
61976	2008470	06/16/2020	55795	6172020	19875	733.50	733.50	06/16/2020	INV PD		Cleaning Supp
INVOICE:550465108				CHECKDATE:06/17/2020							
62006	2009057	06/16/2020	55825	6172020	19875	19.09	19.09	06/16/2020	INV PD		Cleaning Supp
INVOICE:550465116				CHECKDATE:06/17/2020							
61977	2008470	06/16/2020	55796	6172020	19875	98.95	98.95	06/16/2020	INV PD		Cleaning Supp
INVOICE:550465124				CHECKDATE:06/17/2020							
61953	2008470	06/16/2020	55772	6172020	19875	-141.60	-141.60	06/16/2020	CRM PD		CREDIT/Cleani
INVOICE:550465132				CHECKDATE:06/17/2020							
61954	2008470	06/16/2020	55773	6172020	19875	-56.48	-56.48	06/16/2020	CRM PD		Cleaning Supp
INVOICE:550465140				CHECKDATE:06/17/2020							
61955	2008470	06/16/2020	55774	6172020	19875	-79.32	-79.32	06/16/2020	CRM PD		CREDIT/Cleani
INVOICE:550465157				CHECKDATE:06/17/2020							
61979	2008470	06/16/2020	55798	6172020	19875	247.68	247.68	06/16/2020	INV PD		Cleaning Supp
INVOICE:550465165				CHECKDATE:06/17/2020							
61978	2008470	06/16/2020	55797	6172020	19875	52.63	52.63	06/16/2020	INV PD		Cleaning Supp
INVOICE:550465173				CHECKDATE:06/17/2020							
61956	2008470	06/16/2020	55775	6172020	19875	-64.32	-64.32	06/16/2020	CRM PD		Cleaning Supp
INVOICE:550465181				CHECKDATE:06/17/2020							
61981	2008470	06/16/2020	55800	6172020	19875	64.32	64.32	06/16/2020	INV PD		Cleaning Supp
INVOICE:550465199				CHECKDATE:06/17/2020							
61980	2008470	06/16/2020	55799	6172020	19875	153.88	153.88	06/16/2020	INV PD		Cleaning Supp
INVOICE:550465207				CHECKDATE:06/17/2020							
61988	2008470	06/16/2020	55807	6172020	19875	236.16	236.16	06/16/2020	INV PD		Cleaning Supp
INVOICE:551143431				CHECKDATE:06/17/2020							
61982	2008470	06/16/2020	55801	6172020	19875	689.16	689.16	06/16/2020	INV PD		Cleaning Supp
INVOICE:551143449				CHECKDATE:06/17/2020							
61983	2008470	06/16/2020	55802	6172020	19875	356.28	356.28	06/16/2020	INV PD		Cleaning Supp
INVOICE:551143456				CHECKDATE:06/17/2020							
61989	2008470	06/16/2020	55808	6172020	19875	5.19	5.19	06/16/2020	INV PD		Cleaning Supp
INVOICE:551143464				CHECKDATE:06/17/2020							
61984	2008470	06/16/2020	55803	6172020	19875	945.20	945.20	06/16/2020	INV PD		Cleaning Supp
INVOICE:551143472				CHECKDATE:06/17/2020							
61986	2008470	06/16/2020	55805	6172020	19875	119.70	119.70	06/16/2020	INV PD		Cleaning Supp
INVOICE:551143480				CHECKDATE:06/17/2020							
61985	2008470	06/16/2020	55804	6172020	19875	891.72	891.72	06/16/2020	INV PD		Cleaning Supp
INVOICE:551143498				CHECKDATE:06/17/2020							
61987	2008470	06/16/2020	55806	6172020	19875	5.19	5.19	06/16/2020	INV PD		Cleaning Supp
INVOICE:551143506				CHECKDATE:06/17/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
61990	2008470	06/16/2020	55809	6172020	19875	140.10	140.10	06/16/2020	INV	PD	Cleaning Supp
INVOICE:551582455				CHECKDATE:06/17/2020							
61991	2008470	06/16/2020	55810	6172020	19875	94.02	94.02	06/16/2020	INV	PD	Cleaning Supp
INVOICE:552040826				CHECKDATE:06/17/2020							
61992	2008470	06/16/2020	55811	6172020	19875	1,257.50	1,257.50	06/16/2020	INV	PD	Cleaning Supp
INVOICE:552271025				CHECKDATE:06/17/2020							
61994	2009057	06/16/2020	55813	6172020	19875	445.35	445.35	06/16/2020	INV	PD	Cleaning Supp
INVOICE:552271033				CHECKDATE:06/17/2020							
61995	2009057	06/16/2020	55814	6172020	19875	65.46	65.46	06/16/2020	INV	PD	Cleaning Supp
INVOICE:552271041				CHECKDATE:06/17/2020							
61996	2009057	06/16/2020	55815	6172020	19875	504.85	504.85	06/16/2020	INV	PD	Cleaning Supp
INVOICE:552271058				CHECKDATE:06/17/2020							
61997	2009057	06/16/2020	55816	6172020	19875	354.96	354.96	06/16/2020	INV	PD	Cleaning Supp
INVOICE:552271066				CHECKDATE:06/17/2020							
61993	2009057	06/16/2020	55812	6172020	19875	712.68	712.68	06/16/2020	INV	PD	Cleaning Supp
INVOICE:552271074				CHECKDATE:06/17/2020							
61998	2009057	06/16/2020	55817	6172020	19875	509.95	509.95	06/16/2020	INV	PD	Cleaning Supp
INVOICE:552271082				CHECKDATE:06/17/2020							
61999	2009057	06/16/2020	55818	6172020	19875	918.37	918.37	06/16/2020	INV	PD	Cleaning Supp
INVOICE:553211988				CHECKDATE:06/17/2020							
62000	2009057	06/16/2020	55819	6172020	19875	996.20	996.20	06/16/2020	INV	PD	Cleaning Supp
INVOICE:553211996				CHECKDATE:06/17/2020							
62001	2009057	06/16/2020	55820	6172020	19875	890.70	890.70	06/16/2020	INV	PD	Cleaning Supp
INVOICE:553212002				CHECKDATE:06/17/2020							
62002	2009057	06/16/2020	55821	6172020	19875	989.82	989.82	06/16/2020	INV	PD	Cleaning Supp
INVOICE:553212010				CHECKDATE:06/17/2020							
62003	2009057	06/16/2020	55822	6172020	19875	1,039.38	1,039.38	06/16/2020	INV	PD	Cleaning Supp
INVOICE:553212028				CHECKDATE:06/17/2020							
62004	2009057	06/16/2020	55823	6172020	19875	173.92	173.92	06/16/2020	INV	PD	Cleaning Supp
INVOICE:553212036				CHECKDATE:06/17/2020							
62005	2009057	06/16/2020	55824	6172020	19875	8.71	8.71	06/16/2020	INV	PD	Cleaning Supp
INVOICE:553212044				CHECKDATE:06/17/2020							
						30,812.41					
101136 JODI THOMAS											
61916	10001538	06/16/2020		SACHECK	3315	35.00	35.00	06/16/2020	INV	PD	
INVOICE:prom refund				CHECKDATE:06/16/2020							
109797 CODY THORNTON											
61378	10101106	06/03/2020		SACHECK	3726	13.00	13.00	06/03/2020	INV	PD	
INVOICE:10101106				CHECKDATE:06/03/2020							
61590	10101163	06/10/2020		SACHECK	3778	150.00	150.00	06/10/2020	INV	PD	
INVOICE:10101163				CHECKDATE:06/10/2020							
						163.00					
109799 JESSICA THORNTON											
61593	10101165	06/10/2020		SACHECK	3779	10.00	10.00	06/10/2020	INV	PD	
INVOICE:10101165				CHECKDATE:06/10/2020							
106742 THRIVE RESPONSE, LLC											
61535		06/10/2020		SACHECK	3780	165.00	165.00	06/10/2020	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:21749		CHECKDATE:06/10/2020									
109753 BRIANNE TOWNSEND											
61382	10101102	06/03/2020		SACHECK	3727	13.00	13.00	06/03/2020	INV	PD	
INVOICE:10101102		CHECKDATE:06/03/2020									
104936 THRIVE RESPONSE, LLC.											
62011	2009260	06/17/2020	55831	6172020	19876	375.00	375.00	06/17/2020	INV	PD	Certification
INVOICE:23275		CHECKDATE:06/17/2020									
98954 TRANE											
62208	2009355	06/23/2020	56012	6242020	19950	76.56	76.56	06/23/2020	INV	PD	Administratio
INVOICE:8267007		CHECKDATE:06/24/2020									
96162 TRELIS COMPANY											
62285		06/25/2020	56090	June	2373	514.07	514.07	06/25/2020	INV	PD	Payroll Run 1
INVOICE:62285		CHECKDATE:06/25/2020									
106769 TRESONA MULTIMEDIA LLC											
61430	2008613	06/08/2020	55435	6082020	19767	340.00	340.00	06/08/2020	INV	PD	Permission fo
INVOICE:358589		CHECKDATE:06/08/2020									
61431	2008613	06/08/2020	55436	6082020	19767	410.00	410.00	06/08/2020	INV	PD	Permission fo
INVOICE:358590		CHECKDATE:06/08/2020									
61432	2008613	06/08/2020	55437	6082020	19767	410.00	410.00	06/08/2020	INV	PD	Permission fo
INVOICE:358591		CHECKDATE:06/08/2020									
						1,160.00					
109755 JOSE TREVINO											
61377	10101107	06/03/2020		SACHECK	3728	13.00	13.00	06/03/2020	INV	PD	
INVOICE:10101107		CHECKDATE:06/03/2020									
108646 TSA LA GI TRIBBLE											
61419	10101071	06/03/2020		SACHECK	3729	13.00	13.00	06/03/2020	INV	PD	
INVOICE:10101071		CHECKDATE:06/03/2020									
61588	10101161	06/10/2020		SACHECK	3781	320.00	320.00	06/10/2020	INV	PD	
INVOICE:10101161		CHECKDATE:06/10/2020									
						333.00					
109909 GISSELL TURRUBIARTES											
62101	10001548	06/22/2020		SACHECK	3337	35.00	35.00	06/22/2020	INV	PD	
INVOICE:prom refund		CHECKDATE:06/22/2020									
98299 ULTRA TEST ENVIRONMENTAL SERVICES											
61452	2008768	06/08/2020	55457	6082020	19768	620.00	620.00	06/08/2020	INV	PD	Tank testing
INVOICE:2005012		CHECKDATE:06/08/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
108740 FIBER PLATFORM LLC											
61364	2008519	06/03/2020	55418	6032020	19735	1,202.37	1,202.37	06/03/2020	INV PD		WAN Circuits
INVOICE:SI-20-007461		CHECKDATE:06/03/2020									
20759 UNITED COOPERATIVE SERVICES											
61365	2008452	06/03/2020	55419	6032020	19736	1,813.74	1,813.74	06/03/2020	INV PD		Utilities Ele
INVOICE:59848-002/MAY 2020		CHECKDATE:06/03/2020									
96106 UNITED EDUCATORS ASSOCIATION											
62272		06/25/2020	56077	June	2374	6,587.68	6,587.68	06/25/2020	INV PD		Payroll Run 1
INVOICE:62272		CHECKDATE:06/25/2020									
20813 UNITED REFRIGERATION INC.											
62255	2008832	06/24/2020	56059	6242020	19951	1,014.38	1,014.38	06/24/2020	INV PD		Administratio
INVOICE:73287943-00		CHECKDATE:06/24/2020									
61282	2008833	06/01/2020	55347	6012020	19704	950.00	950.00	06/01/2020	INV PD		HVAC Refriger
INVOICE:73463863-00		CHECKDATE:06/01/2020									
61810	2009245	06/16/2020	55668	6172020	19877	101.59	101.59	06/16/2020	INV PD		District Use/
INVOICE:73537584-00		CHECKDATE:06/17/2020									
62256		06/24/2020	56060	6242020	19951	-699.82	-699.82	06/24/2020	CRM PD		CREDIT/WARRAN
INVOICE:73891574-00		CHECKDATE:06/24/2020									
62324	2008549	06/29/2020	56129	6292020	19975	292.89	292.89	06/29/2020	INV PD		May 2020/Open
INVOICE:73927353-00		CHECKDATE:06/29/2020									
						1,659.04					
20160 UNITED WAY OF JOHNSON COUNTY											
62270		06/25/2020	56075	June	2375	141.27	141.27	06/25/2020	INV PD		Payroll Run 1
INVOICE:62270		CHECKDATE:06/25/2020									
10266 UNIVERSITY OF TEXAS											
61342	2009109	06/03/2020	55396	6032020	19737	20,542.00	20,542.00	06/03/2020	INV PD		Tuition for O
INVOICE:1027		CHECKDATE:06/03/2020									
109619 MEGAN UNTERSEHER											
61693	10101205	06/15/2020		SACHECK	3828	150.00	150.00	06/15/2020	INV PD		
INVOICE:10101205		CHECKDATE:06/15/2020									
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
62293		06/25/2020	56098	June	2376	95,277.27	95,277.27	06/25/2020	INV PD		Payroll Run 1
INVOICE:62293		CHECKDATE:06/25/2020									
61527		06/10/2020	55536	6102020	2345	1,609.60	1,609.60	06/10/2020	INV PD		LINCOLN GROUP
INVOICE:JUNE 2020		CHECKDATE:06/10/2020									
						96,886.87					
109617 VICTOR VALLES											
61311	10101059	06/02/2020		SACHECK	3730	21.00	21.00	06/02/2020	INV PD		

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
62332	2001147	06/29/2020	56138	6302020	20019	39.80	39.80	06/29/2020	INV	PD	Water for pla
INVOICE:03519		CHECKDATE:06/30/2020									
62337	2008425	06/29/2020	56143	6302020	20019	-65.88	-65.88	06/29/2020	CRM	PD	CREDIT/RETURN
INVOICE:03822		CHECKDATE:06/30/2020									
61255	2008425	06/01/2020	55320	6012020	19706	131.58	131.58	06/01/2020	INV	PD	Storage conta
INVOICE:03824		CHECKDATE:06/01/2020									
61261	2008584	06/01/2020	55326	6012020	19706	217.98	217.98	06/01/2020	INV	PD	Staff appreci
INVOICE:05021		CHECKDATE:06/01/2020									
62338	2000813	06/29/2020	56144	6302020	20019	192.31	192.31	06/29/2020	INV	PD	Paper towels,
INVOICE:05897		CHECKDATE:06/30/2020									
62336	2008929	06/29/2020	56142	6302020	20019	78.76	78.76	06/29/2020	INV	PD	June 2020 Ref
INVOICE:06457		CHECKDATE:06/30/2020									
61251	2008585	06/01/2020	55316	6012020	19706	279.80	279.80	06/01/2020	INV	PD	Items for tea
INVOICE:06699		CHECKDATE:06/01/2020									
61256	2007723	06/01/2020	55321	6012020	19706	283.46	283.46	06/01/2020	INV	PD	fabric, paper
INVOICE:07178		CHECKDATE:06/01/2020									
61253	2008412	06/01/2020	55318	6012020	19706	237.44	237.44	06/01/2020	INV	PD	Walmart - Sto
INVOICE:07732		CHECKDATE:06/01/2020									
62334	2004612	06/29/2020	56140	6302020	20019	59.52	59.52	06/29/2020	INV	PD	CISD Athletic
INVOICE:08797		CHECKDATE:06/30/2020									
						2,948.01					
4025 WALSH GALLEGOS TREVINO RUSSO											
61366	2008604	06/03/2020	55420	6032020	19738	346.50	346.50	06/03/2020	INV	PD	Legal Fees- M
INVOICE:587165		CHECKDATE:06/03/2020									
61325	2008605	06/03/2020	55379	6032020	1388	1,008.00	1,008.00	06/03/2020	INV	PD	Legal Fees- M
INVOICE:587166		CHECKDATE:06/03/2020									
						1,354.50					
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
62271		06/25/2020	56076	June	2377	69.65	69.65	06/25/2020	INV	PD	Payroll Run 1
INVOICE:62271		CHECKDATE:06/25/2020									
2144 WATSON AND SON, INC.											
61513	2008445	06/10/2020	55522	6102020	19808	18.10	18.10	06/10/2020	INV	PD	Doormat Servi
INVOICE:33692011		CHECKDATE:06/10/2020									
61514	2008445	06/10/2020	55523	6102020	19808	58.33	58.33	06/10/2020	INV	PD	Doormat Servi
INVOICE:33692012		CHECKDATE:06/10/2020									
61512	2008445	06/10/2020	55521	6102020	19808	20.72	20.72	06/10/2020	INV	PD	Doormat Servi
INVOICE:33692013		CHECKDATE:06/10/2020									
61511	2008445	06/10/2020	55520	6102020	19808	7.18	7.18	06/10/2020	INV	PD	Doormat Servi
INVOICE:33692014		CHECKDATE:06/10/2020									
61510	2008445	06/10/2020	55519	6102020	19808	13.78	13.78	06/10/2020	INV	PD	Doormat Servi
INVOICE:33692015		CHECKDATE:06/10/2020									
61509	2008445	06/10/2020	55518	6102020	19808	13.22	13.22	06/10/2020	INV	PD	Doormat Servi
INVOICE:33692016		CHECKDATE:06/10/2020									
						131.33					
109790 PAMELA WATSON											
61607	10101152	06/10/2020		SACHECK	3783	160.00	160.00	06/10/2020	INV	PD	
INVOICE:10101152		CHECKDATE:06/10/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
105452 WASTE CONNECTIONS											
61439	2008492	06/08/2020	55444	6082020	19769	9,891.67	9,891.67	06/08/2020	INV PD		Dumpster serv
INVOICE:519336				CHECKDATE:06/08/2020							
61454	2008772	06/08/2020	55459	6082020	2394	138.55	138.55	06/08/2020	INV PD		Trash pick up
INVOICE:520759				CHECKDATE:06/08/2020							
						10,030.22					
19197 WE BELIEVE IN YOU SCHOLARSHIP											
62268		06/25/2020	56073	June	2378	799.00	799.00	06/25/2020	INV PD		Payroll Run 1
INVOICE:62268				CHECKDATE:06/25/2020							
109618 BRIAN WEBB											
61694	10101204	06/15/2020		SACHECK	3831	160.00	160.00	06/15/2020	INV PD		
INVOICE:10101204				CHECKDATE:06/15/2020							
107793 WEISSMAN'S THEATRICAL SUPPLY INC.											
62042	2008866	06/17/2020	55858	6222020	19906	179.94	179.94	06/17/2020	INV PD		Costumes for
INVOICE:204313381				CHECKDATE:06/22/2020							
62041	2008866	06/17/2020	55857	6222020	19906	1,593.25	1,593.25	06/17/2020	INV PD		Costumes for
INVOICE:204317317				CHECKDATE:06/22/2020							
						1,773.19					
21863 WEST MUSIC											
61813	2008517	06/16/2020	55670	6172020	19878	-48.95	-48.95	06/16/2020	CRM PD		CREDIT/RETURN
INVOICE:SC194060				CHECKDATE:06/17/2020							
61814	2008517	06/16/2020	55671	6172020	19878	4,045.35	4,045.35	06/16/2020	INV PD		CEF Grant - C
INVOICE:SI1893036				CHECKDATE:06/17/2020							
61812	2008517	06/16/2020	55669	6172020	19878	42.95	42.95	06/16/2020	INV PD		CEF Grant - C
INVOICE:SI1895237				CHECKDATE:06/17/2020							
62381		06/30/2020	56188	6302020	20020	195.00	195.00	06/30/2020	INV PD		CEF GRANT - C
INVOICE:SI1899368				CHECKDATE:06/30/2020							
						4,234.35					
109905 VAYLE WHITE											
62074	2009318	06/18/2020	55891	6222020	19907	173.85	173.85	06/18/2020	INV PD		Partial refun
INVOICE:2009318/REFUND				CHECKDATE:06/22/2020							
109856 JOSIE WHITESIDE											
61811	10001496	06/16/2020		SACHECK	3318	35.00	35.00	06/16/2020	INV PD		
INVOICE:prom refund				CHECKDATE:06/16/2020							
109953 MARGARET WHITT											
62376	10750272	06/30/2020		SACHECK	3340	300.00	300.00	06/30/2020	INV PD		
INVOICE:xmas club				CHECKDATE:06/30/2020							
109760 ALLESHA WILKS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
61418	10101072	06/03/2020		SACHECK	3731	13.00	13.00	06/03/2020	INV	PD	
INVOICE:10101072				CHECKDATE:06/03/2020							
61584	10101157	06/10/2020		SACHECK	3784	50.00	50.00	06/10/2020	INV	PD	
INVOICE:10101157				CHECKDATE:06/10/2020							
						63.00					
109857 AMELIA WILLIAMS											
61911	10001536	06/16/2020		SACHECK	3319	35.00	35.00	06/16/2020	INV	PD	
INVOICE:prom refund				CHECKDATE:06/16/2020							
109858 CLAUDIA WILLIAMS											
61824	10001508	06/16/2020		SACHECK	3320	35.00	35.00	06/16/2020	INV	PD	
INVOICE:prom refund				CHECKDATE:06/16/2020							
109854 ORION WILLIAMS											
61795	10001484	06/16/2020		SACHECK	3321	70.00	70.00	06/16/2020	INV	PD	
INVOICE:prom refund				CHECKDATE:06/16/2020							
109855 WENDY WILLIAMS											
61817	10001501	06/16/2020		SACHECK	3322	35.00	35.00	06/16/2020	INV	PD	
INVOICE:prom refund				CHECKDATE:06/16/2020							
109890 MAYA WILSON											
61784	10001475	06/16/2020		SACHECK	3323	35.00	35.00	06/16/2020	INV	PD	
INVOICE:prom refund				CHECKDATE:06/16/2020							
109810 DEMETRIA WOOLDRIDGE											
61610	10101122	06/10/2020		SACHECK	3785	13.00	13.00	06/10/2020	INV	PD	
INVOICE:10101122				CHECKDATE:06/10/2020							
108866 WORLD POINT ECC, INC											
62046	2009140	06/17/2020	55863	6222020	19908	1,776.06	1,776.06	06/17/2020	INV	PD	CPR Manikin/m
INVOICE:420034050				CHECKDATE:06/22/2020							
102336 WEX BANK											
61451	2009038	06/08/2020	55456	6082020	19770	139.99	139.99	06/08/2020	INV	PD	June Fuel
INVOICE:65565100				CHECKDATE:06/08/2020							
758 WRIGHT TIRE CO											
62212	2009338	06/23/2020	56016	6242020	19952	16.64	16.64	06/23/2020	INV	PD	Truck # 638/W
INVOICE:15619				CHECKDATE:06/24/2020							
62209	2009337	06/23/2020	56013	6242020	19952	16.64	16.64	06/23/2020	INV	PD	Grounds/Tire
INVOICE:15628				CHECKDATE:06/24/2020							
62210	2009336	06/23/2020	56014	6242020	19952	16.64	16.64	06/23/2020	INV	PD	Truck # 685/T
INVOICE:15639				CHECKDATE:06/24/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
62211	2009339	06/23/2020	56015	6242020	19952	117.62	117.62	06/23/2020	INV	PD	Grounds/Tire
INVOICE:15645				CHECKDATE:06/24/2020							
62226	2009363	06/23/2020	56030	6242020	19952	16.64	16.64	06/23/2020	INV	PD	Truck # 665/P
INVOICE:15661				CHECKDATE:06/24/2020							
						184.18					
109031 OFFICE OF TEACHER PREPARATION-PACE											
62296		06/25/2020	56101	June	2379	278.00	278.00	06/25/2020	INV	PD	Payroll Run 1
INVOICE:62296				CHECKDATE:06/25/2020							
108695 HEATHER WYATT											
62070	2009312	06/18/2020	55887	6222020	19909	22.50	22.50	06/18/2020	INV	PD	Partial refund
INVOICE:2009312/REFUND				CHECKDATE:06/22/2020							
12612 XEROX CORP.											
61437	2008607	06/08/2020	55442	6082020	19771	184.23	184.23	06/08/2020	INV	PD	Copier lease
INVOICE:010454293				CHECKDATE:06/08/2020							
61351	2007914	06/03/2020	55405	6032020	19739	851.18	851.18	06/03/2020	INV	PD	Copier Lease-
INVOICE:702398908				CHECKDATE:06/03/2020							
						1,035.41					
109771 DIANA YORK											
61608	10101131	06/10/2020		SACHECK	3786	10.00	10.00	06/10/2020	INV	PD	
INVOICE:10101131				CHECKDATE:06/10/2020							
109622 ALFRED YOUNGBERG											
61690	10101208	06/15/2020		SACHECK	3832	50.00	50.00	06/15/2020	INV	PD	
INVOICE:10101208				CHECKDATE:06/15/2020							
109859 VICTORIA YOUNGBERG											
61783	10001474	06/16/2020		SACHECK	3324	35.00	35.00	06/16/2020	INV	PD	
INVOICE:prom refund				CHECKDATE:06/16/2020							
109774 SHAW-YEOU YU											
61548	10101134	06/10/2020		SACHECK	3787	10.00	10.00	06/10/2020	INV	PD	
INVOICE:10101134				CHECKDATE:06/10/2020							
104641 CHRISTINE YUBETA											
61542	2009230	06/10/2020	55543	6102020	19809	74.00	74.00	06/10/2020	INV	PD	Instructional
INVOICE:Q5C9BSPZSTMTO				CHECKDATE:06/10/2020							
109879 PERLA ZAMORA											
61836	10001520	06/16/2020		SACHECK	3325	70.00	70.00	06/16/2020	INV	PD	
INVOICE:prom refund				CHECKDATE:06/16/2020							
109727 ANER ZEDKAIA											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
61420 INVOICE:10101070	10101070	06/03/2020		SACHECK	3732	19.00	19.00	06/03/2020	INV	PD	
5540 ZIMMERER KUBOTA & EQUIPMENT, INC.											
62316 INVOICE:CLE-4039253	2009414	06/29/2020	56121	6292020	19976	39.59	39.59	06/29/2020	INV	PD	Grounds/Broke
						39.59					

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===== 1,129 INVOICES ===== 1,529,041.88 =====

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** END OF REPORT - Generated by Cinthia Green **