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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
110065 3RD DEGREE SUBLIMATION, INC.											
68241	11001101	10/29/2020		SACHECK	3998	1,326.78	1,326.78	10/29/2020	INV	PD	
INVOICE:13410		CHECKDATE:10/30/2020									
102998 MICHAEL ACKER											
68210	2102303	10/29/2020	61899	10302020	21931	130.00	130.00	10/29/2020	INV	PD	SMS Football
INVOICE:10-20-20/MACKER		CHECKDATE:10/30/2020									
97621 ACP DIRECT											
68032	2103291	10/23/2020	61744	10232020	21810	149.45	149.45	10/23/2020	INV	PD	headphones fo
INVOICE:0235284		CHECKDATE:10/23/2020									
98133 ACTION SIGNS											
67464	11102004	10/16/2020		SACHECK	3976	1,925.00	1,925.00	10/16/2020	INV	PD	
INVOICE:12477		CHECKDATE:10/16/2020									
100889 AGENCY 405 - CRIME RECORDS SERVICE											
67026	2101793	10/08/2020	60749	10092020	21535	86.00	86.00	10/08/2020	INV	PD	Agency 405 -
INVOICE:CRS-202009-200792		CHECKDATE:10/09/2020									
21047 AHA! PROCESS, INC.											
68197	2102771	10/28/2020	61886	10282020	21878	199.00	199.00	10/28/2020	INV	PD	Emotional Pov
INVOICE:046843		CHECKDATE:10/28/2020									
68198	2102771	10/28/2020	61887	10282020	21878	199.00	199.00	10/28/2020	INV	PD	Emotional Pov
INVOICE:046844		CHECKDATE:10/28/2020									
68199	2102771	10/28/2020	61888	10282020	21878	199.00	199.00	10/28/2020	INV	PD	Emotional Pov
INVOICE:046845		CHECKDATE:10/28/2020									
						597.00					
107677 KAY AINSWORTH-KEEHN											
67240	2102284	10/14/2020	60955	10142020	21620	140.00	140.00	10/14/2020	INV	PD	CHS VBall Off
INVOICE:9-22-20/KAKEEHN		CHECKDATE:10/14/2020									
506 ALERT SERVICES, INC.											
66276	2102537	09/30/2020	60022	9302020	21296	114.90	114.90	09/30/2020	INV	PD	CISD Training
INVOICE:5059753		CHECKDATE:10/01/2020									
68024	2103269	10/22/2020	61736	10232020	21811	1,155.00	1,155.00	10/22/2020	INV	PD	CHS Athletics
INVOICE:5061346		CHECKDATE:10/23/2020									
						1,269.90					
100070 BILL ALLEN											
66266	2101843	09/30/2020	60012	9302020	21297	25.01	25.01	09/30/2020	INV	PD	September 202
INVOICE:SEP 2020/BALLEN		CHECKDATE:10/01/2020									
106898 KIMBERLY ALLEN											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
67669	2102107	10/19/2020	61386	10192020	21710	88.02	88.02	10/19/2020	INV	PD	SEPTEMBER MIL
INVOICE:SEPT 20/KALLEN CHECKDATE:10/19/2020											
13053 BRETT ALMOND											
68049	2103509	10/26/2020	61756	10262020	21852	180.00	180.00	10/26/2020	INV	PD	Student meals
INVOICE:2103509A CHECKDATE:10/26/2020											
21053 SYNCB/AMAZON											
68069	11001134	10/26/2020		SACHECK	3988	14.37	14.37	10/26/2020	INV	PD	
INVOICE: 1HFR-4PKJ-RDRJ CHECKDATE:10/26/2020											
67045	2102686	10/09/2020	60766	10092020	21536	564.19	564.19	10/09/2020	INV	PD	Demonstration
INVOICE:1176-41DD-VQWD CHECKDATE:10/09/2020											
66611	2102688	10/05/2020	60346	10052020	21393	52.47	52.47	10/05/2020	INV	PD	Portable wate
INVOICE:1176-41DD-VVNP CHECKDATE:10/05/2020											
67129	2102146	10/13/2020	60844	10142020	21601	-188.24	-188.24	10/13/2020	CRM	PD	CEF Grant Die
INVOICE:11Q3-GYCV-LP4K CHECKDATE:10/13/2020											
67808	2102992	10/20/2020	61525	10212020	21734	657.45	657.45	10/20/2020	INV	PD	Laminating fi
INVOICE:11Q3-GYCV-R6V4 CHECKDATE:10/21/2020											
66789	2101449	10/07/2020	60519	10072020	21446	366.99	366.99	10/07/2020	INV	PD	Open PO for m
INVOICE:11X7-MGQR-NK73 CHECKDATE:10/07/2020											
66787	2101449	10/07/2020	60517	10072020	21446	82.34	82.34	10/07/2020	INV	PD	Open PO for m
INVOICE:11X7-MGQR-YX63 CHECKDATE:10/07/2020											
68037	2103171	10/23/2020	61748	10232020	21812	61.77	61.77	10/23/2020	INV	PD	materials for
INVOICE:11XY-DFT3-9KXT CHECKDATE:10/23/2020											
68101	2103139	10/27/2020	61798	10282020	21879	627.79	627.79	10/27/2020	INV	PD	Valves, fuel
INVOICE:11XY-DFT3-QHXV CHECKDATE:10/28/2020											
67255	2102229	10/14/2020	60971	10142020	21621	567.16	567.16	10/14/2020	INV	PD	AVID supplies
INVOICE:1336-DGP4-LP79 CHECKDATE:10/14/2020											
66578	2102349	10/05/2020	60311	10052020	21393	249.28	249.28	10/05/2020	INV	PD	Assorted item
INVOICE:1419-TGVW-3JP9 CHECKDATE:10/05/2020											
66805	2102437	10/07/2020	60535	10072020	21446	157.09	157.09	10/07/2020	INV	PD	Textbook and
INVOICE:1499-LWQY-DNGX CHECKDATE:10/07/2020											
68157	2103186	10/28/2020	61855	10282020	21879	1,031.40	1,031.40	10/28/2020	INV	PD	Supplies for
INVOICE:14JJ-694M-MN1K CHECKDATE:10/28/2020											
67690	2103249	10/20/2020	61407	10212020	21734	125.15	125.15	10/20/2020	INV	PD	Bostitch penc
INVOICE:1646-C1M1-PMML CHECKDATE:10/21/2020											
68033	2103172	10/23/2020	61745	10232020	21812	393.87	393.87	10/23/2020	INV	PD	books and mat
INVOICE:164V-4F9R-DPMR CHECKDATE:10/23/2020											
68026	2103197	10/22/2020	61738	10232020	21812	202.29	202.29	10/22/2020	INV	PD	Chair Mats, S
INVOICE:169M-RDW4-H9VH CHECKDATE:10/23/2020											
67749	2103335	10/20/2020	61466	10212020	21734	242.42	242.42	10/20/2020	INV	PD	Art supplies:
INVOICE:16FN-JVPJ-9FM3 CHECKDATE:10/21/2020											
66622	2102085	10/05/2020	60356	10052020	21393	23.98	23.98	10/05/2020	INV	PD	CISD Training
INVOICE:16GQ-FKRP-467H CHECKDATE:10/05/2020											
66625	2102620	10/05/2020	60359	10052020	21393	137.89	137.89	10/05/2020	INV	PD	Metal Detecto
INVOICE:16KW-X3TF-9GKC CHECKDATE:10/05/2020											
67694	2103208	10/20/2020	61411	10212020	21734	586.60	586.60	10/20/2020	INV	PD	Toner, desk o
INVOICE:16TM-KMFK-1GVT CHECKDATE:10/21/2020											
67118	2102146	10/13/2020	60833	10142020	21601	1,147.51	1,147.51	10/13/2020	INV	PD	CEF Grant Die
INVOICE:16V1-VPWJ-JRPK CHECKDATE:10/13/2020											
68351	2103461	10/30/2020	62031	10302020	21932	43.74	43.74	10/30/2020	INV	PD	Kitchen Timer
INVOICE:17YK-1CLK-4JQH CHECKDATE:10/30/2020											

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67107	2103108	10/13/2020	60822	10142020	21601	105.98	105.98	10/13/2020	INV	PD	Paper Cone cu
INVOICE:19WX-9Q3M-j6TN		CHECKDATE:10/13/2020									
67254	2102229	10/14/2020	60970	10142020	21621	109.42	109.42	10/14/2020	INV	PD	AVID supplies
INVOICE:1C6K-K4L4-C3J9		CHECKDATE:10/14/2020									
68035	2103172	10/23/2020	61747	10232020	21812	362.30	362.30	10/23/2020	INV	PD	books and mat
INVOICE:1CWG-JPRC-461X		CHECKDATE:10/23/2020									
68025	2103197	10/22/2020	61737	10232020	21812	240.93	240.93	10/22/2020	INV	PD	Chair Mats, S
INVOICE:1CWG-JPRC-6JP6		CHECKDATE:10/23/2020									
66781	2101449	10/07/2020	60511	10072020	21446	-405.60	-405.60	10/07/2020	CRM	PD	CREDIT/RETURN
INVOICE:1DQL-C4Y-7XXQ		CHECKDATE:10/07/2020									
67256	2102683	10/14/2020	60972	10142020	21621	282.38	282.38	10/14/2020	INV	PD	Supplies for
INVOICE:1FGX-47K3-1G19		CHECKDATE:10/14/2020									
67098	2103106	10/13/2020	60813	10142020	21601	523.60	523.60	10/13/2020	INV	PD	Disposable gl
INVOICE:1FGX-47K3-4XQ3		CHECKDATE:10/13/2020									
66670	2102885	10/06/2020	60407	10072020	21446	154.80	154.80	10/06/2020	INV	PD	Assorted book
INVOICE:1FGX-47K3-FN46		CHECKDATE:10/07/2020									
67448	2103207	10/15/2020	61165	10162020	21660	65.89	65.89	10/15/2020	INV	PD	Props, costum
INVOICE:1FHQ-77WC-T6T9		CHECKDATE:10/16/2020									
66874	2102437	10/08/2020	60593	10092020	21536	32.43	32.43	10/08/2020	INV	PD	Textbook and
INVOICE:1FRK-PXPQ-D993		CHECKDATE:10/09/2020									
67036	2101701	10/08/2020	60759	10092020	21536	17.81	17.81	10/08/2020	INV	PD	Plastic stack
INVOICE:1FRK-PXPQ-H7RQ		CHECKDATE:10/09/2020									
67126	2102146	10/13/2020	60841	10142020	21601	139.68	139.68	10/13/2020	INV	PD	CEF Grant Die
INVOICE:1G93-TNMW-RJQG		CHECKDATE:10/13/2020									
67486	2102621	10/16/2020	61203	10162020	21660	188.64	188.64	10/16/2020	INV	PD	teacher suppl
INVOICE:1GD7-9TLD-1QYM		CHECKDATE:10/16/2020									
67025	2102685	10/08/2020	60748	10092020	21536	119.25	119.25	10/08/2020	INV	PD	Sketchbook fo
INVOICE:1GD7-9TLD-9VFF		CHECKDATE:10/09/2020									
66680	2102233	10/06/2020	60417	10072020	21446	13.98	13.98	10/06/2020	INV	PD	counters for
INVOICE:1GLQ-TGMK-FG7Q		CHECKDATE:10/07/2020									
68097	2102772	10/27/2020	61794	10282020	21879	-302.47	-302.47	10/27/2020	CRM	PD	CREDIT/RETURN
INVOICE:1GLQ-TGMK-X9VD		CHECKDATE:10/28/2020									
67120	2102146	10/13/2020	60835	10142020	21601	379.65	379.65	10/13/2020	INV	PD	CEF Grant Die
INVOICE:1GMM-CVCJ-XMWD		CHECKDATE:10/13/2020									
66823	2102618	10/07/2020	60553	10072020	21446	65.29	65.29	10/07/2020	INV	PD	totes for Spa
INVOICE:1H9Q-6GT6-4H77		CHECKDATE:10/07/2020									
66772	2102991	10/07/2020	60502	10072020	21446	73.35	73.35	10/07/2020	INV	PD	laminating po
INVOICE:1H9Q-6GT6-DKH7		CHECKDATE:10/07/2020									
67285	2103107	10/14/2020	61000	10142020	21621	84.56	84.56	10/14/2020	INV	PD	Wacom CTL4100
INVOICE:1H9Q-6GT6-WRKK		CHECKDATE:10/14/2020									
68068	11001126	10/26/2020		SACHECK	3988	160.00	160.00	10/26/2020	INV	PD	
INVOICE:1HFR-4PKJ-RDRJ		CHECKDATE:10/26/2020									
66316	2102392	09/30/2020	60063	9302020	21298	347.75	347.75	09/30/2020	INV	PD	Luggage tags,
INVOICE:1J69-CN6M-D1WR		CHECKDATE:10/01/2020									
66780	2102689	10/07/2020	60510	10072020	21446	19.37	19.37	10/07/2020	INV	PD	Technology su
INVOICE:1J69-CN6M-G9HF		CHECKDATE:10/07/2020									
66571	2102208	10/05/2020	60304	10052020	21393	34.88	34.88	10/05/2020	INV	PD	Supplies-Fuji
INVOICE:1JCT-YV9L-R4NM		CHECKDATE:10/05/2020									
67043	2102555	10/09/2020	60764	10092020	21536	100.05	100.05	10/09/2020	INV	PD	Pencil grips,
INVOICE:1JFD-RFJN-JRDJ		CHECKDATE:10/09/2020									
67122	2102146	10/13/2020	60837	10142020	21601	145.15	145.15	10/13/2020	INV	PD	CEF Grant Die
INVOICE:1JFD-RFJN-K74T		CHECKDATE:10/13/2020									
66679	2102617	10/06/2020	60416	10072020	21446	49.79	49.79	10/06/2020	INV	PD	patterns of p
INVOICE:1JFD-RFJN-MMWM		CHECKDATE:10/07/2020									
66617	2102772	10/05/2020	60351	10052020	21393	167.46	167.46	10/05/2020	INV	PD	vinyl white,

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
67249	2103138	10/14/2020	60965	10142020	21621	106.94	106.94	10/14/2020	INV	PD	Milling bits,
INVOICE:1T7F-XC9X-4YVC				CHECKDATE:10/14/2020							
67689	2103250	10/20/2020	61406	10212020	21734	15.98	15.98	10/20/2020	INV	PD	Glove box dis
INVOICE:1T7F-XC9X-LR6Y				CHECKDATE:10/21/2020							
66931	2103058	10/08/2020	60653	10092020	21536	102.40	102.40	10/08/2020	INV	PD	Recess equipt
INVOICE:1T9C-R4QM-F6NT				CHECKDATE:10/09/2020							
66621	2102231	10/05/2020	60355	10052020	21393	38.92	38.92	10/05/2020	INV	PD	Stickers and
INVOICE:1TD9-6HKC-9VTM				CHECKDATE:10/05/2020							
67116	2102146	10/13/2020	60831	10142020	21601	5,145.41	5,145.41	10/13/2020	INV	PD	CEF Grant Die
INVOICE:1TD9-6HKC-DMDQ				CHECKDATE:10/13/2020							
66619	2102246	10/05/2020	60353	10052020	21393	62.19	62.19	10/05/2020	INV	PD	File folders
INVOICE:1TD9-6HKC-KCDM				CHECKDATE:10/05/2020							
68000	2103354	10/22/2020	61711	10232020	21812	62.59	62.59	10/22/2020	INV	PD	Large Book Bi
INVOICE:1TFL-6WF4-4WVG				CHECKDATE:10/23/2020							
68034	2103172	10/23/2020	61746	10232020	21812	495.68	495.68	10/23/2020	INV	PD	books and mat
INVOICE:1TFL-6WF4-X94W				CHECKDATE:10/23/2020							
67041	2103105	10/09/2020	60762	10092020	21536	97.86	97.86	10/09/2020	INV	PD	Chair, Magnig
INVOICE:1TFP-N9RX-9R6K				CHECKDATE:10/09/2020							
66952	2103137	10/08/2020	60676	10092020	21536	279.96	279.96	10/08/2020	INV	PD	Portable fold
INVOICE:1TFP-N9RX-PFRP				CHECKDATE:10/09/2020							
66782	2101449	10/07/2020	60512	10072020	21446	-273.57	-273.57	10/07/2020	CRM	PD	CREDIT/RETURN
INVOICE:1TGD-WJ43-7LCF				CHECKDATE:10/07/2020							
66779	2102689	10/07/2020	60509	10072020	21446	12.34	12.34	10/07/2020	INV	PD	Technology su
INVOICE:1TGD-WJ43-XQJ9				CHECKDATE:10/07/2020							
67691	2103251	10/20/2020	61408	10212020	21734	108.00	108.00	10/20/2020	INV	PD	Cosco Deluxe
INVOICE:1THK-X1F3-L9TF				CHECKDATE:10/21/2020							
66618	2102249	10/05/2020	60352	10052020	21393	601.59	601.59	10/05/2020	INV	PD	teacher chair
INVOICE:1THT-677G-J1NC				CHECKDATE:10/05/2020							
68096	2103503	10/27/2020	61792	10282020	21879	90.53	90.53	10/27/2020	INV	PD	Drill Bits, T
INVOICE:1THV-C76J-FCTN				CHECKDATE:10/28/2020							
67121	2102146	10/13/2020	60836	10142020	21601	1,422.00	1,422.00	10/13/2020	INV	PD	CEF Grant Die
INVOICE:1TQ4-4GXT-X676				CHECKDATE:10/13/2020							
66788	2101449	10/07/2020	60518	10072020	21446	601.20	601.20	10/07/2020	INV	PD	Open PO for m
INVOICE:1TRK-FP7K-7DM7				CHECKDATE:10/07/2020							
66238	2102619	09/29/2020	59985	9302020	21298	71.96	71.96	09/29/2020	INV	PD	Batteries, de
INVOICE:1V1N-TTTW-GYRG				CHECKDATE:10/01/2020							
68362	2101570	10/30/2020	62041	10302020	21932	65.23	65.23	10/30/2020	INV	PD	Assorted item
INVOICE:1VNC-HP6L-1PXT				CHECKDATE:10/30/2020							
68102	2103323	10/27/2020	61799	10282020	21879	222.24	222.24	10/27/2020	INV	PD	Supplies for
INVOICE:1VNC-HP6L-71FF				CHECKDATE:10/28/2020							
67127	2102146	10/13/2020	60842	10142020	21601	-73.30	-73.30	10/13/2020	CRM	PD	CEF Grant Die
INVOICE:1VNT-VHRL-H63V				CHECKDATE:10/13/2020							
68099		10/27/2020	61796	10282020	21879	302.47	302.47	10/27/2020	INV	PD	MAGNETIC BOAR
INVOICE:1VPJ-VFGN-VW1F				CHECKDATE:10/28/2020							
66583	2102744	10/05/2020	60317	10052020	21393	94.99	94.99	10/05/2020	INV	PD	SENSORY CLASS
INVOICE:1W71-QMN4-1TVW				CHECKDATE:10/05/2020							
67442	2101449	10/15/2020	61159	10162020	21660	719.60	719.60	10/15/2020	INV	PD	Open PO for m
INVOICE:1WCC-R9Y3-QPN9				CHECKDATE:10/16/2020							
67440	2103324	10/15/2020	61157	10162020	21660	59.92	59.92	10/15/2020	INV	PD	iPad Cases fo
INVOICE:1WCM-LNTT-3FGQ				CHECKDATE:10/16/2020							
66786	2101449	10/07/2020	60516	10072020	21446	849.50	849.50	10/07/2020	INV	PD	Open PO for m
INVOICE:1WDT-WCYG-FPFG				CHECKDATE:10/07/2020							
66577	2102886	10/05/2020	60310	10052020	21393	47.25	47.25	10/05/2020	INV	PD	Lab supplies
INVOICE:1WQT-HJLL-N16G				CHECKDATE:10/05/2020							
67449	2103174	10/15/2020	61166	10162020	21660	28.88	28.88	10/15/2020	INV	PD	Riser for des

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
68249	2103051	10/29/2020	61932	10302020	2578	180.00	180.00	10/29/2020	INV	PD	Beverages
INVOICE:3735108657		CHECKDATE:10/30/2020									
68250	2103051	10/29/2020	61933	10302020	2578	65.00	65.00	10/29/2020	INV	PD	Beverages
INVOICE:3735108661		CHECKDATE:10/30/2020									
68248	2103051	10/29/2020	61931	10302020	2578	215.25	215.25	10/29/2020	INV	PD	Beverages
INVOICE:3735108663		CHECKDATE:10/30/2020									
						1,267.40					
97366 AMERICAN DANCE/DRILL TEAM											
66945	2102514	10/08/2020	60667	10092020	21537	1,310.00	1,310.00	10/08/2020	INV	PD	Entry fee for
INVOICE:20091372		CHECKDATE:10/09/2020									
17579 AMERICAN EXPRESS											
66700	2102501	10/06/2020	60437	10072020	21447	176.23	176.23	10/06/2020	INV	PD	Future Fees f
INVOICE:135701727		CHECKDATE:10/07/2020									
66717	2102510	10/06/2020	60454	10072020	21447	893.20	893.20	10/06/2020	INV	PD	CKH Exhibit H
INVOICE:31099530261		CHECKDATE:10/07/2020									
66702	2102206	10/06/2020	60439	10072020	21447	-32.99	-32.99	10/06/2020	CRM	PD	CREDIT/Zoom 9
INVOICE:502975605		CHECKDATE:10/07/2020									
66705	2100130	10/06/2020	60442	10072020	21447	73.88	73.88	10/06/2020	INV	PD	Criminal Back
INVOICE:696687118		CHECKDATE:10/07/2020									
67241	2100815	10/14/2020	60956	10142020	21622	49.00	49.00	10/14/2020	INV	PD	1 year subscr
INVOICE:6I0P0DUSILJ		CHECKDATE:10/14/2020									
66713	2102255	10/06/2020	60450	10072020	21447	57.00	57.00	10/06/2020	INV	PD	Emergency Per
INVOICE:701562534		CHECKDATE:10/07/2020									
66706	2102342	10/06/2020	60443	10072020	21447	55.00	55.00	10/06/2020	INV	PD	THSADA Member
INVOICE:74207850256		CHECKDATE:10/07/2020									
66703	2102206	10/06/2020	60440	10072020	21447	54.99	54.99	10/06/2020	INV	PD	Zoom 9/3/20 -
INVOICE:816879690		CHECKDATE:10/07/2020									
66267	2102884	09/30/2020	60013	9302020	21299	79.00	79.00	09/30/2020	INV	PD	SMORE website
INVOICE:NT_HSPEGQCS		CHECKDATE:10/01/2020									
66731	2102064	10/06/2020	60467	10072020	21447	148.12	148.12	10/06/2020	INV	PD	smore edu.
INVOICE:NT_I1N8AJAF		CHECKDATE:10/07/2020									
66729	2102343	10/06/2020	60465	10072020	21447	51.08	51.08	10/06/2020	INV	PD	Supplies for
INVOICE:W114HOYLWT2		CHECKDATE:10/07/2020									
66726	2102343	10/06/2020	60463	10072020	21447	1.93	1.93	10/06/2020	INV	PD	Supplies for
INVOICE:W12ESQOUIUT8		CHECKDATE:10/07/2020									
66708	2101488	10/06/2020	60445	10072020	21447	235.47	235.47	10/06/2020	INV	PD	Flour, Sugar,
INVOICE:W12I131DJS05		CHECKDATE:10/07/2020									
66730	2102343	10/06/2020	60466	10072020	21447	187.68	187.68	10/06/2020	INV	PD	flour,sugar,n
INVOICE:W1400P2OLIA		CHECKDATE:10/07/2020									
66724	2102343	10/06/2020	60461	10072020	21447	62.24	62.24	10/06/2020	INV	PD	Supplies for
INVOICE:W15CMZEQG28		CHECKDATE:10/07/2020									
66721	2102343	10/06/2020	60458	10072020	21447	109.84	109.84	10/06/2020	INV	PD	Supplies for
INVOICE:W17DEQC3CH5		CHECKDATE:10/07/2020									
66728	2102343	10/06/2020	60464	10072020	21447	320.33	320.33	10/06/2020	INV	PD	Supplies for
INVOICE:W298SJOK2RU		CHECKDATE:10/07/2020									
66709	2101488	10/06/2020	60446	10072020	21447	3.84	3.84	10/06/2020	INV	PD	Flour, Sugar,
INVOICE:W2AVK4AD19L9		CHECKDATE:10/07/2020									
66710	2101488	10/06/2020	60447	10072020	21447	177.52	177.52	10/06/2020	INV	PD	Flour, Sugar,
INVOICE:W3WRD2551PG0		CHECKDATE:10/07/2020									
66711	2101488	10/06/2020	60448	10072020	21447	72.90	72.90	10/06/2020	INV	PD	Flour, Sugar,
INVOICE:W62HMNW21ASK		CHECKDATE:10/07/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
66716		10/06/2020	60453	10072020	21447	21.60	21.60	10/06/2020	INV	PD	flour,sugar,
INVOICE:W645GM2F029				CHECKDATE:10/07/2020							
66712	2101488	10/06/2020	60449	10072020	21447	188.18	188.18	10/06/2020	INV	PD	Flour, Sugar,
INVOICE:W74J8RYL27VQ				CHECKDATE:10/07/2020							
66719		10/06/2020	60456	10072020	21447	70.37	70.37	10/06/2020	INV	PD	flour, sugar,
INVOICE:W86KXFSS1Y1				CHECKDATE:10/07/2020							
66723	2102343	10/06/2020	60460	10072020	21447	99.13	99.13	10/06/2020	INV	PD	Supplies for
INVOICE:WBJB8GW5000				CHECKDATE:10/07/2020							
66725	2102343	10/06/2020	60462	10072020	21447	208.47	208.47	10/06/2020	INV	PD	Supplies for
INVOICE:WEPFBM3F017				CHECKDATE:10/07/2020							
66704	2101488	10/06/2020	60441	10072020	21447	46.53	46.53	10/06/2020	INV	PD	Flour, Sugar,
INVOICE:WF4A51N81B50				CHECKDATE:10/07/2020							
66714	2101488	10/06/2020	60451	10072020	21447	3.16	3.16	10/06/2020	INV	PD	Flour, Sugar,
INVOICE:WI3SQ6WT026				CHECKDATE:10/07/2020							
66720		10/06/2020	60457	10072020	21447	12.90	12.90	10/06/2020	INV	PD	flour, sugar,
INVOICE:WLTRRJIJ61ZG				CHECKDATE:10/07/2020							
66722	2102343	10/06/2020	60459	10072020	21447	73.82	73.82	10/06/2020	INV	PD	Supplies for
INVOICE:WS5ZUJ3J2L3				CHECKDATE:10/07/2020							
66715	2101488	10/06/2020	60452	10072020	21447	45.20	45.20	10/06/2020	INV	PD	Flour, Sugar,
INVOICE:WTBBUU6F02D				CHECKDATE:10/07/2020							
						3,545.62					
96119 THE AMERICAN FUNDS GROUP											
67971		10/23/2020	61682	October	2483	1,605.00	1,605.00	10/23/2020	INV	PD	Payroll Run 1
INVOICE:67971				CHECKDATE:10/23/2020							
103864 AMERICAN READING COMPANY											
67671	2101208	10/19/2020	61388	10192020	21712	38,500.00	38,500.00	10/19/2020	INV	PD	Independent R
INVOICE:0000143980				CHECKDATE:10/19/2020							
66341	2101710	10/01/2020	60088	10022020	21367	14,000.00	14,000.00	10/01/2020	INV	PD	2020-2021 Sch
INVOICE:0000144502				CHECKDATE:10/02/2020							
67113	2102363	10/13/2020	60828	10142020	21602	1,500.00	1,500.00	10/13/2020	INV	PD	IRLAs and ENI
INVOICE:0000148322				CHECKDATE:10/13/2020							
						54,000.00					
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
67972		10/23/2020	61683	October	2484	120.04	120.04	10/23/2020	INV	PD	Payroll Run 1
INVOICE:67972				CHECKDATE:10/23/2020							
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
67970		10/23/2020	61681	October	2485	300.00	300.00	10/23/2020	INV	PD	Payroll Run 1
INVOICE:67970				CHECKDATE:10/23/2020							
110063 ANDYMARK, INC.											
68169	2103121	10/28/2020	61867	10282020	21880	607.55	607.55	10/28/2020	INV	PD	First Tech Ch
INVOICE:E8ZJX5U				CHECKDATE:10/28/2020							
22076 PATRICIA ANGLADA											
66661	2102090	10/06/2020	60398	10072020	21448	21.70	21.70	10/06/2020	INV	PD	SEPTEMBER MIL

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
INVOICE:SEP 2020/PANGLADA		CHECKDATE:10/07/2020										
103474 APPLE, INC.												
66599	2101114	10/05/2020	60333	10052020	21394	2,940.00	2,940.00	10/05/2020	INV PD		Technology It	
INVOICE:AC39623690		CHECKDATE:10/05/2020										
2931 AREA VIII FFA												
68075	11001072	10/26/2020		SACHECK	3359	787.50	787.50	10/26/2020	INV PD			
INVOICE:207814		CHECKDATE:10/26/2020										
68074	11001073	10/26/2020		SACHECK	3359	175.00	175.00	10/26/2020	INV PD			
INVOICE:207815		CHECKDATE:10/26/2020										
						962.50						
108484 TARJO ARELONG												
67435	2103215	10/15/2020	61152	10162020	21661	60.00	60.00	10/15/2020	INV PD		Translation s	
INVOICE:10-12-20 INV		CHECKDATE:10/16/2020										
68005	2103215	10/22/2020	61716	10232020	21813	34.20	34.20	10/22/2020	INV PD		Translation s	
INVOICE:10-20-2020 INV		CHECKDATE:10/23/2020										
68360	2103215	10/30/2020	62039	10302020	21933	15.00	15.00	10/30/2020	INV PD		Translation s	
INVOICE:10-22-20 INV		CHECKDATE:10/30/2020										
67109	2102167	10/13/2020	60824	10142020	21603	30.00	30.00	10/13/2020	INV PD		marshallese t	
INVOICE:10/07/2020 INV		CHECKDATE:10/13/2020										
66656	2102643	10/06/2020	60393	10072020	21449	51.00	51.00	10/06/2020	INV PD		marshallese t	
INVOICE:9-23-2020		CHECKDATE:10/07/2020										
66750	2102643	10/07/2020	60480	10072020	21449	30.00	30.00	10/07/2020	INV PD		marshallese t	
INVOICE:9-30-20 INV		CHECKDATE:10/07/2020										
						220.20						
98675 AT & T												
68140	2102794	10/27/2020	61838	10282020	21881	521.12	521.12	10/27/2020	INV PD		Monthly Bill-	
INVOICE:2351067507		CHECKDATE:10/28/2020										
68139	2102794	10/27/2020	61837	10282020	21882	1,358.07	1,358.07	10/27/2020	INV PD		Monthly Bill-	
INVOICE:4085308504		CHECKDATE:10/28/2020										
66755	2101607	10/07/2020	60485	10072020	21450	1,682.80	1,682.80	10/07/2020	INV PD		Monthly Bill-	
INVOICE:4308976509		CHECKDATE:10/07/2020										
68138	2102794	10/27/2020	61836	10282020	21883	3,646.43	3,646.43	10/27/2020	INV PD		Monthly Bill-	
INVOICE:817A4400381230-10/20		CHECKDATE:10/28/2020										
						7,208.42						
12371 AT&T MOBILITY												
66609	2101566	10/05/2020	60344	10052020	21395	306.04	306.04	10/05/2020	INV PD		Wireless Tran	
INVOICE:287277977313X100220		CHECKDATE:10/05/2020										
66944	2101280	10/08/2020	60666	10092020	21538	39.37	39.37	10/08/2020	INV PD		Monthly Hot S	
INVOICE:287286657102X100220		CHECKDATE:10/09/2020										
66643	2102548	10/06/2020	60380	10072020	21451	39.37	39.37	10/06/2020	INV PD		AT&T Hotspot	
INVOICE:287286657594X100220		CHECKDATE:10/07/2020										
66240	2101594	09/29/2020	59987	9302020	21300	269.22	269.22	09/29/2020	INV PD		AirCards Mont	
INVOICE:825061830X09282020		CHECKDATE:10/01/2020										

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						654.00					
7573 ATMOS ENERGY											
67015	2101656	10/08/2020	60738	10092020	21539	376.68	376.68	10/08/2020	INV PD		Utilities-Nat
INVOICE:000050192/OCT20		CHECKDATE:10/09/2020									
67014	2101656	10/08/2020	60737	10092020	21539	144.75	144.75	10/08/2020	INV PD		Utilities-Nat
INVOICE:000059263/OCT20		CHECKDATE:10/09/2020									
67021	2101656	10/08/2020	60744	10092020	21539	49.68	49.68	10/08/2020	INV PD		Utilities-Nat
INVOICE:000216469/OCT20		CHECKDATE:10/09/2020									
67462	2101656	10/16/2020	61179	10162020	21662	110.84	110.84	10/16/2020	INV PD		Utilities-Nat
INVOICE:000314355/OCT20		CHECKDATE:10/16/2020									
67016	2101656	10/08/2020	60739	10092020	21539	74.51	74.51	10/08/2020	INV PD		Utilities-Nat
INVOICE:000721008/OCT20		CHECKDATE:10/09/2020									
67459	2101656	10/16/2020	61176	10162020	21662	110.84	110.84	10/16/2020	INV PD		Utilities-Nat
INVOICE:000722599/OCT20		CHECKDATE:10/16/2020									
67398	2101656	10/15/2020	61115	10162020	21662	181.12	181.12	10/15/2020	INV PD		Utilities-Nat
INVOICE:000730789//OCT20		CHECKDATE:10/16/2020									
67100	2101656	10/13/2020	60815	10142020	21604	156.87	156.87	10/13/2020	INV PD		Utilities-Nat
INVOICE:000734000/OCT 20		CHECKDATE:10/13/2020									
67458	2101656	10/16/2020	61175	10162020	21662	833.27	833.27	10/16/2020	INV PD		Utilities-Nat
INVOICE:000739976/OCT20		CHECKDATE:10/16/2020									
67017	2101656	10/08/2020	60740	10092020	21539	49.68	49.68	10/08/2020	INV PD		Utilities-Nat
INVOICE:003938417/OCT20		CHECKDATE:10/09/2020									
67457	2101656	10/16/2020	61174	10162020	21662	57.05	57.05	10/16/2020	INV PD		Utilities-Nat
INVOICE:041002643/OCT20		CHECKDATE:10/16/2020									
68027	2100110	10/23/2020	61739	10232020	2577	51.50	51.50	10/23/2020	INV PD		Gas for CN fa
INVOICE:042011511/OCT20		CHECKDATE:10/23/2020									
67013	2101656	10/08/2020	60736	10092020	21539	49.68	49.68	10/08/2020	INV PD		Utilities-Nat
INVOICE:117195445/OCT20		CHECKDATE:10/09/2020									
67020	2101656	10/08/2020	60743	10092020	21539	52.10	52.10	10/08/2020	INV PD		Utilities-Nat
INVOICE:11R132510/OCT20		CHECKDATE:10/09/2020									
67018	2101656	10/08/2020	60741	10092020	21539	130.22	130.22	10/08/2020	INV PD		Utilities-Nat
INVOICE:1711460/OCT20		CHECKDATE:10/09/2020									
67461	2101656	10/16/2020	61178	10162020	21662	71.48	71.48	10/16/2020	INV PD		Utilities-Nat
INVOICE:17H672252/OCT20		CHECKDATE:10/16/2020									
67399	2101656	10/15/2020	61116	10162020	21662	50.28	50.28	10/15/2020	INV PD		Utilities-Nat
INVOICE:19M217416/OCT20		CHECKDATE:10/16/2020									
67019	2101656	10/08/2020	60742	10092020	21539	52.71	52.71	10/08/2020	INV PD		Utilities-Nat
INVOICE:800133911/OCT20		CHECKDATE:10/09/2020									
67460	2101656	10/16/2020	61177	10162020	21662	309.47	309.47	10/16/2020	INV PD		Utilities-Nat
INVOICE:900305326/OCT20		CHECKDATE:10/16/2020									
						2,912.73					
96124 ATPE											
67973		10/23/2020	61684	October	2486	1,259.50	1,259.50	10/23/2020	INV PD		Payroll Run 1
INVOICE:67973		CHECKDATE:10/23/2020									
103240 AUTO-CHLOR SERVICES											
67002	2101658	10/08/2020	60724	10092020	2553	336.55	336.55	10/08/2020	INV PD		Cleaning supp
INVOICE:0567031		CHECKDATE:10/09/2020									
67000	2101658	10/08/2020	60722	10092020	2553	100.45	100.45	10/08/2020	INV PD		Cleaning supp
INVOICE:0567032		CHECKDATE:10/09/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
67004	2101658	10/08/2020	60726	10092020	2553	199.35	199.35	10/08/2020	INV	PD	Cleaning supp
INVOICE:0567033		CHECKDATE:10/09/2020									
67001	2101658	10/08/2020	60723	10092020	2553	161.15	161.15	10/08/2020	INV	PD	Cleaning supp
INVOICE:0567034		CHECKDATE:10/09/2020									
67005	2101658	10/08/2020	60727	10092020	2553	160.40	160.40	10/08/2020	INV	PD	Cleaning supp
INVOICE:0567035		CHECKDATE:10/09/2020									
67006	2101658	10/08/2020	60728	10092020	2553	101.20	101.20	10/08/2020	INV	PD	Cleaning supp
INVOICE:0567036		CHECKDATE:10/09/2020									
67003	2101658	10/08/2020	60725	10092020	2553	81.90	81.90	10/08/2020	INV	PD	Cleaning supp
INVOICE:0567037		CHECKDATE:10/09/2020									
66879	2103190	10/08/2020	60598	10092020	21540	278.75	278.75	10/08/2020	INV	PD	Low temp mach
INVOICE:0567038		CHECKDATE:10/09/2020									
67520	2103046	10/16/2020	61237	10162020	2565	355.80	355.80	10/16/2020	INV	PD	Cleaning supp
INVOICE:0570206		CHECKDATE:10/16/2020									
						1,775.55					
101666 AWARDS BY MASTERCRAFT											
67251	2102273	10/14/2020	60967	10142020	21623	585.55	585.55	10/14/2020	INV	PD	Citizenship A
INVOICE:13046		CHECKDATE:10/14/2020									
68159	2103358	10/28/2020	61857	10282020	21884	7.00	7.00	10/28/2020	INV	PD	New name plat
INVOICE:13167		CHECKDATE:10/28/2020									
66539	11041062	10/02/2020		SACHECK	3945	360.00	360.00	10/02/2020	INV	PD	
INVOICE:375		CHECKDATE:10/02/2020									
						952.55					
96127 AXA EQUITABLE											
67974		10/23/2020	61685	October	2487	37,945.00	37,945.00	10/23/2020	INV	PD	Payroll Run 1
INVOICE:67974		CHECKDATE:10/23/2020									
19104 B & H PHOTO-VIDEO, INC.											
67779	2102251	10/20/2020	61496	10212020	21735	392.30	392.30	10/20/2020	INV	PD	CO Board Room
INVOICE:177349061		CHECKDATE:10/21/2020									
67257	2102347	10/14/2020	60973	10142020	21624	379.75	379.75	10/14/2020	INV	PD	R 160901 Shur
INVOICE:177613231		CHECKDATE:10/14/2020									
67780	2102251	10/20/2020	61497	10212020	21735	10.87	10.87	10/20/2020	INV	PD	CO Board Room
INVOICE:177741255		CHECKDATE:10/21/2020									
67258	2102347	10/14/2020	60974	10142020	21624	363.48	363.48	10/14/2020	INV	PD	R 160901 Shur
INVOICE:177846804		CHECKDATE:10/14/2020									
67782	2102526	10/20/2020	61499	10212020	21735	90.00	90.00	10/20/2020	INV	PD	Omni Partners
INVOICE:177847733		CHECKDATE:10/21/2020									
67259	2102347	10/14/2020	60976	10142020	21624	34.72	34.72	10/14/2020	INV	PD	R 160901 Shur
INVOICE:178248002		CHECKDATE:10/14/2020									
						1,271.12					
110107 BAND SHOPPE											
68070		10/26/2020		SACHECK	3989	2,156.15	2,156.15	10/26/2020	INV	PD	
INVOICE:SIV171808		CHECKDATE:10/26/2020									
106647 DARLA MCNEELY BARNES											
66655	2102238	10/06/2020	60392	10072020	21452	76.62	76.62	10/06/2020	INV	PD	September tra

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:SEP 2020/DBARNES		CHECKDATE:10/07/2020									
97045 BARRERA'S											
66832	11002000	10/07/2020		SACHECK	3962	150.00	150.00	10/07/2020	INV	PD	
INVOICE:11002000		CHECKDATE:10/07/2020									
67575	11002002	10/19/2020		SACHECK	3977	111.25	111.25	10/19/2020	INV	PD	
INVOICE:11002002		CHECKDATE:10/19/2020									
						261.25					
108080 BAUHAUS INTERIORS GROUP, INC.											
68135	2103577	10/27/2020	61833	10282020	1452	49,988.64	49,988.64	10/27/2020	INV	PD	Replacing PO#
INVOICE:53112		CHECKDATE:10/28/2020									
107655 BIR JV, LLP											
66645	2103153	10/06/2020	60382	10072020	21453	285.50	285.50	10/06/2020	INV	PD	CISD Ath Trai
INVOICE:16522		CHECKDATE:10/07/2020									
107430 MELINDA BEARD											
68067	11001067	10/26/2020		SACHECK	3990	452.47	452.47	10/26/2020	INV	PD	
INVOICE:4833		CHECKDATE:10/26/2020									
109897 BEARWOOD CONCEPTS, INC.											
67131	2101343	10/13/2020	60846	10142020	1446	3,736.00	3,736.00	10/13/2020	INV	PD	Ref. Po # 200
INVOICE:3		CHECKDATE:10/13/2020									
110117 KEVIN M. BELL											
67401	2102286	10/15/2020	61118	10162020	21663	180.00	180.00	10/15/2020	INV	PD	WMS Football
INVOICE:10-13-20/KBELL		CHECKDATE:10/16/2020									
20206 BEN E. KEITH FOODS											
66231	2101448	09/29/2020	59978	9302020	21301	2,647.85	2,647.85	09/29/2020	INV	PD	Startup items
INVOICE:19588541		CHECKDATE:10/01/2020									
66804	2102282	10/07/2020	60534	10072020	21454	463.76	463.76	10/07/2020	INV	PD	groceries and
INVOICE:19640141		CHECKDATE:10/07/2020									
66575	2102681	10/05/2020	60308	10052020	21396	91.35	91.35	10/05/2020	INV	PD	Coffee for CT
INVOICE:19661402		CHECKDATE:10/05/2020									
66576	2102256	10/05/2020	60309	10052020	21396	2,115.31	2,115.31	10/05/2020	INV	PD	Flour, sugar,
INVOICE:19662870		CHECKDATE:10/05/2020									
66803	2102282	10/07/2020	60533	10072020	21454	862.21	862.21	10/07/2020	INV	PD	groceries and
INVOICE:19666051		CHECKDATE:10/07/2020									
67248	2102256	10/14/2020	60964	10142020	21625	630.71	630.71	10/14/2020	INV	PD	Flour, sugar,
INVOICE:19684749		CHECKDATE:10/14/2020									
67246	2103248	10/14/2020	60961	10142020	21625	1,965.07	1,965.07	10/14/2020	INV	PD	flour, milk,
INVOICE:19685249		CHECKDATE:10/14/2020									
67673	2103248	10/20/2020	61390	10212020	21736	2,291.86	2,291.86	10/20/2020	INV	PD	flour, milk,
INVOICE:19697880		CHECKDATE:10/21/2020									
68009	2103248	10/22/2020	61720	10232020	21815	964.70	964.70	10/22/2020	INV	PD	flour, milk,
INVOICE:19704967		CHECKDATE:10/23/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
68028	2103320	10/23/2020	61740	10232020	21814	706.54	706.54	10/23/2020	INV	PD	Cooking suppl
INVOICE:19705567				CHECKDATE:10/23/2020							
68333	11001064	10/29/2020		SACHECK	3999	1,436.49	1,436.49	10/29/2020	INV	PD	
INVOICE:19710757				CHECKDATE:10/30/2020							
68222	2103248	10/29/2020	61911	10302020	21934	1,340.24	1,340.24	10/29/2020	INV	PD	flour, milk,
INVOICE:19716824				CHECKDATE:10/30/2020							
68223	2102256	10/29/2020	61912	10302020	21934	250.39	250.39	10/29/2020	INV	PD	Flour, sugar,
INVOICE:19716962				CHECKDATE:10/30/2020							
68370	2102256	10/30/2020	62049	10302020	21934	116.46	116.46	10/30/2020	INV	PD	Flour, sugar,
INVOICE:19718360				CHECKDATE:10/30/2020							
						15,882.94					
1032 BENNETT PRINTING & OFFICE SUPPLY											
67429	2101561	10/15/2020	61146	10162020	21664	23.95	23.95	10/15/2020	INV	PD	Monthly prini
INVOICE:493206-0				CHECKDATE:10/16/2020							
67400	2101239	10/15/2020	61117	10162020	21664	359.00	359.00	10/15/2020	INV	PD	Curriculum Wa
INVOICE:493208-0				CHECKDATE:10/16/2020							
67278	2102321	10/14/2020	60996	10142020	21626	31.90	31.90	10/14/2020	INV	PD	Monthly print
INVOICE:493320-0				CHECKDATE:10/14/2020							
68160	2103083	10/28/2020	61858	10282020	21885	16.25	16.25	10/28/2020	INV	PD	New sign for
INVOICE:493813-0				CHECKDATE:10/28/2020							
66826	11107010	10/07/2020		SACHECK	3958	156.00	156.00	10/07/2020	INV	PD	
INVOICE:808214-0				CHECKDATE:10/07/2020							
66825	11107010	10/07/2020		SACHECK	3958	250.40	250.40	10/07/2020	INV	PD	
INVOICE:808219-0				CHECKDATE:10/07/2020							
66247	2102026	09/29/2020	59993	9302020	21302	289.00	289.00	09/29/2020	INV	PD	CISD Athletic
INVOICE:810081-0				CHECKDATE:10/01/2020							
66278	2102069	09/30/2020	60024	9302020	21302	120.00	120.00	09/30/2020	INV	PD	CISD Athletic
INVOICE:810091-0				CHECKDATE:10/01/2020							
66623	2102200	10/05/2020	60357	10052020	21397	41.70	41.70	10/05/2020	INV	PD	CHS Tennis Co
INVOICE:810108-0				CHECKDATE:10/05/2020							
67425	2101164	10/15/2020	61142	10162020	21664	99.00	99.00	10/15/2020	INV	PD	Envelopes
INVOICE:810169-0				CHECKDATE:10/16/2020							
67819	2102597	10/20/2020	61536	10212020	21737	54.00	54.00	10/20/2020	INV	PD	CISD Athletic
INVOICE:810216-0				CHECKDATE:10/21/2020							
67820	2102596	10/20/2020	61537	10212020	21737	72.00	72.00	10/20/2020	INV	PD	CISD Athletic
INVOICE:810221-0				CHECKDATE:10/21/2020							
67037	11102005	10/09/2020		SACHECK	3964	333.00	333.00	10/09/2020	INV	PD	
INVOICE:810263-0				CHECKDATE:10/09/2020							
67038	11102005	10/09/2020		SACHECK	3964	461.00	461.00	10/09/2020	INV	PD	
INVOICE:810264-0				CHECKDATE:10/09/2020							
67818	2102068	10/20/2020	61535	10212020	21737	144.48	144.48	10/20/2020	INV	PD	CISD Athletic
INVOICE:810323-0				CHECKDATE:10/21/2020							
67482	2103192	10/16/2020	61199	10162020	21664	252.00	252.00	10/16/2020	INV	PD	CISD Instruct
INVOICE:810334-0				CHECKDATE:10/16/2020							
						2,703.68					
107868 DAMIEN BETHELL											
66636	2100735	10/06/2020	60371	10072020	21455	100.00	100.00	10/06/2020	INV	PD	Security for
INVOICE:10-01-20/DBETHELL				CHECKDATE:10/07/2020							
68046	2102362	10/26/2020	61753	10262020	21854	120.00	120.00	10/26/2020	INV	PD	Officers for
INVOICE:10-22-2020/BETHELL				CHECKDATE:10/26/2020							
68086	2102362	10/26/2020	61781	10262020	21853	160.00	160.00	10/26/2020	INV	PD	Officers for

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:10-23-2020/BETHELL											
68372	2102362	10/30/2020	62051	10302020	21935	120.00	120.00	10/30/2020	INV	PD	Officers for
INVOICE:10-29-20/DBETHELL											
						500.00					
108338	BETTERCLOUD										
67264	2102534	10/14/2020	60982	10142020	21627	5,775.75	5,775.75	10/14/2020	INV	PD	Internet Filt
INVOICE:INV00027323											
98050	SHARYN BLAIR										
66348	2100718	10/01/2020	60095	10022020	21368	28.29	28.29	10/01/2020	INV	PD	August mileag
INVOICE:AUG 20/SBLAIR											
66350	2101606	10/01/2020	60097	10022020	21368	108.45	108.45	10/01/2020	INV	PD	September mil
INVOICE:SEP 20/SBLAIR											
						136.74					
96977	BLICK ART MATERIALS LLC										
67078	11041048	10/09/2020		SACHECK	3965	130.55	130.55	10/09/2020	INV	PD	
INVOICE:4658054				CHECKDATE:10/09/2020							
67079	11041048	10/09/2020		SACHECK	3965	120.86	120.86	10/09/2020	INV	PD	
INVOICE:4671816				CHECKDATE:10/09/2020							
67838	11041048	10/21/2020		SACHECK	3981	27.72	27.72	10/21/2020	INV	PD	
INVOICE:4736086				CHECKDATE:10/21/2020							
67836	11041048	10/21/2020		SACHECK	3981	115.50	115.50	10/21/2020	INV	PD	
INVOICE:4766598				CHECKDATE:10/21/2020							
68243	11041048	10/29/2020		SACHECK	4000	14.43	14.43	10/29/2020	INV	PD	
INVOICE:4818471				CHECKDATE:10/30/2020							
						409.06					
110129	BLUE RIBBON SCHOOLS OF EXCELLENCE, INC										
68376	2103872	10/30/2020	62055	10302020	21936	199.00	199.00	10/30/2020	INV	PD	December 2020
INVOICE:202077				CHECKDATE:10/30/2020							
536	BOBS AUTO SUPPLY										
67274	2103279	10/14/2020	60992	10142020	21628	48.25	48.25	10/14/2020	INV	PD	WMS/Mechanica
INVOICE:03RP7717				CHECKDATE:10/14/2020							
67273	2103280	10/14/2020	60991	10142020	21628	82.70	82.70	10/14/2020	INV	PD	Grounds/Batte
INVOICE:03RQ0476				CHECKDATE:10/14/2020							
						130.95					
20231	CORY BORDEN										
66320	2101568	09/30/2020	60067	9302020	21303	69.87	69.87	09/30/2020	INV	PD	SEPTEMBER MIL
INVOICE:SEP 2020/CBORDEN				CHECKDATE:10/01/2020							
18272	GEORGINA BORDEN										
67484	2101383	10/16/2020	61201	10162020	21665	35.72	35.72	10/16/2020	INV	PD	September mil
INVOICE:SEP 20/GBORDEN				CHECKDATE:10/16/2020							
66355	2101384	10/01/2020	60102	10022020	21369	20.00	20.00	10/01/2020	INV	PD	September cel

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:SEP2020/GBORDEN		CHECKDATE:10/02/2020									
107637 RUSTY BOWDEN						55.72					
67406	2102285	10/15/2020	61123	10162020	21666	85.00	85.00	10/15/2020	INV PD		CHS Football
INVOICE:10-08-20/RBOWDEN		CHECKDATE:10/16/2020									
108949 JEREMY BOYD											
67402	2102286	10/15/2020	61119	10162020	21667	180.00	180.00	10/15/2020	INV PD		WMS Football
INVOICE:10-13-20/JBOYD		CHECKDATE:10/16/2020									
66555	2102286	10/05/2020	60288	10052020	21398	130.00	130.00	10/05/2020	INV PD		WMS Football
INVOICE:9-29-20/JBOYD		CHECKDATE:10/05/2020									
						310.00					
109053 BRECK & CO. FLORAL, LLC											
68178	2103673	10/28/2020	61876	10282020	21886	366.00	366.00	10/28/2020	INV PD		CHS Senior Ni
INVOICE:09262034		CHECKDATE:10/28/2020									
103980 DEREK BREWER											
67751	2101795	10/20/2020	61468	10212020	21738	525.00	525.00	10/20/2020	INV PD		11-03-20 ALED
INVOICE:2101795F		CHECKDATE:10/21/2020									
67752	2101795	10/20/2020	61469	10212020	21739	525.00	525.00	10/20/2020	INV PD		11-10-20 JOSH
INVOICE:2101795G		CHECKDATE:10/21/2020									
67753	2101795	10/20/2020	61470	10212020	21740	525.00	525.00	10/20/2020	INV PD		11-17-20 STEP
INVOICE:2101795H		CHECKDATE:10/21/2020									
						1,575.00					
102149 TAMMY BRIGHT											
66359	2101613	10/01/2020	60106	10022020	21370	7.82	7.82	10/01/2020	INV PD		September mil
INVOICE:SEP 20/TBRIGHT		CHECKDATE:10/02/2020									
106214 DEIDRE BROWN											
66602	2102722	10/05/2020	60336	10052020	21399	38.26	38.26	10/05/2020	INV PD		Teacher Trave
INVOICE:SEP 20/DBROWN		CHECKDATE:10/05/2020									
109124 JEFF BROWN											
67654	2102284	10/19/2020	61371	10192020	21713	140.00	140.00	10/19/2020	INV PD		CHS VBall Off
INVOICE:10-13-20/JBROWN		CHECKDATE:10/19/2020									
110116 BSG WRAPS, LLC											
67376		10/15/2020		SACHECK	3975	2,550.00	2,550.00	10/15/2020	INV PD		
INVOICE:Invoice #97		CHECKDATE:10/15/2020									
993 BSN SPORTS, INC.											
68245	11041040	10/29/2020		SACHECK	4001	157.00	157.00	10/29/2020	INV PD		
INVOICE:909622955		CHECKDATE:10/30/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
68246	11041035	10/29/2020		SACHECK	4001	3,145.00	3,145.00	10/29/2020	INV	PD	
INVOICE:909776906				CHECKDATE:10/30/2020							
66302	2100643	09/30/2020	60049	9302020	21305	510.00	510.00	09/30/2020	INV	PD	WMS Croos Cou
INVOICE:909981061				CHECKDATE:10/01/2020							
66273	2100527	09/30/2020	60019	9302020	21308	7,678.90	7,678.90	09/30/2020	INV	PD	SMS FOOTBALL
INVOICE:910010159				CHECKDATE:10/01/2020							
66274	2100382	09/30/2020	60020	9302020	21307	5,501.62	5,501.62	09/30/2020	INV	PD	SMS Boys Bask
INVOICE:910010262				CHECKDATE:10/01/2020							
66626	2100475	10/05/2020	60360	10052020	21400	840.27	840.27	10/05/2020	INV	PD	WMS Boys Bask
INVOICE:910015196				CHECKDATE:10/05/2020							
66275	2100970	09/30/2020	60021	9302020	21306	1,032.50	1,032.50	09/30/2020	INV	PD	CHS Football/
INVOICE:910015792				CHECKDATE:10/01/2020							
66287	2102541	09/30/2020	60033	9302020	21304	164.95	164.95	09/30/2020	INV	PD	JA-Basketball
INVOICE:910047602				CHECKDATE:10/01/2020							
67034	2100382	10/08/2020	60757	10092020	21541	212.50	212.50	10/08/2020	INV	PD	SMS Boys Bask
INVOICE:910072352				CHECKDATE:10/09/2020							
68247	11041046	10/29/2020		SACHECK	4001	2,374.75	2,374.75	10/29/2020	INV	PD	
INVOICE:910090738				CHECKDATE:10/30/2020							
67813	2100643	10/20/2020	61530	10212020	21741	578.00	578.00	10/20/2020	INV	PD	WMS Croos Cou
INVOICE:910118362				CHECKDATE:10/21/2020							
67282	11107007	10/14/2020		SACHECK	3973	630.00	630.00	10/14/2020	INV	PD	
INVOICE:910118366				CHECKDATE:10/14/2020							
67433	2102224	10/15/2020	61150	10162020	21668	1,657.50	1,657.50	10/15/2020	INV	PD	WMS VBall Uni
INVOICE:910181719				CHECKDATE:10/16/2020							
67746	2102126	10/20/2020	61463	10212020	21741	337.50	337.50	10/20/2020	INV	PD	CHS Softball
INVOICE:910191548				CHECKDATE:10/21/2020							
67283	11001060	10/14/2020		SACHECK	3973	7,800.00	7,800.00	10/14/2020	INV	PD	
INVOICE:910199635				CHECKDATE:10/14/2020							
67470	2102698	10/16/2020	61187	10162020	21669	881.00	881.00	10/16/2020	INV	PD	CHS Swim/Suit
INVOICE:910211333				CHECKDATE:10/16/2020							
66954	11001068	10/08/2020		SACHECK	3966	217.83	217.83	10/08/2020	INV	PD	
INVOICE:910211357				CHECKDATE:10/09/2020							
68181	11750014	10/28/2020		SACHECK	3995	7,115.63	7,115.63	10/28/2020	INV	PD	
INVOICE:910223117				CHECKDATE:10/28/2020							
67284	11001019	10/14/2020		SACHECK	3973	57.78	57.78	10/14/2020	INV	PD	
INVOICE:910248475				CHECKDATE:10/14/2020							
68244	11041047	10/29/2020		SACHECK	4001	131.25	131.25	10/29/2020	INV	PD	
INVOICE:910253248				CHECKDATE:10/30/2020							
67286	11001019	10/14/2020		SACHECK	3973	516.75	516.75	10/14/2020	INV	PD	
INVOICE:910260865				CHECKDATE:10/14/2020							
67815	2100085	10/20/2020	61532	10212020	21742	1,790.10	1,790.10	10/20/2020	INV	PD	CHS Cross Cou
INVOICE:910278709				CHECKDATE:10/21/2020							
68022	2101162	10/22/2020	61734	10232020	21817	7,437.00	7,437.00	10/22/2020	INV	PD	CISD Coaching
INVOICE:910292403				CHECKDATE:10/23/2020							
68023	2100786	10/22/2020	61735	10232020	21816	1,190.00	1,190.00	10/22/2020	INV	PD	CHS Girls Bas
INVOICE:910302234				CHECKDATE:10/23/2020							
68051	2100470	10/26/2020	61758	10262020	21855	1,185.00	1,185.00	10/26/2020	INV	PD	SMS GIRLS BAS
INVOICE:910312709				CHECKDATE:10/26/2020							
68350	2102494	10/30/2020	62030	10302020	21937	531.35	531.35	10/30/2020	INV	PD	CHS Swim Caps
INVOICE:910350063				CHECKDATE:10/30/2020							
68332	11001120	10/29/2020		SACHECK	4001	270.00	270.00	10/29/2020	INV	PD	
INVOICE:910432353				CHECKDATE:10/30/2020							
68354	11041058	10/30/2020		SACHECK	3365	780.00	780.00	10/30/2020	INV	PD	
INVOICE:910488152				CHECKDATE:10/30/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						54,724.18					
1056 BUCK'S WHEEL & EQUIPMENT											
66893	2101893	10/08/2020	60615	10092020	21542	113.34	113.34	10/08/2020	INV PD		Parts for Rep
INVOICE:99010				CHECKDATE:10/09/2020							
66892	2101893	10/08/2020	60614	10092020	21542	61.50	61.50	10/08/2020	INV PD		Parts for Rep
INVOICE:99235				CHECKDATE:10/09/2020							
66891	2101893	10/08/2020	60613	10092020	21542	123.62	123.62	10/08/2020	INV PD		Parts for Rep
INVOICE:99236				CHECKDATE:10/09/2020							
66890	2101893	10/08/2020	60612	10092020	21542	1,163.66	1,163.66	10/08/2020	INV PD		Parts for Rep
INVOICE:99837				CHECKDATE:10/09/2020							
						1,462.12					
99922 BRENT BURTON											
67766	2101803	10/20/2020	61483	10212020	21747	780.00	780.00	10/20/2020	INV PD		11-06-20 TBA/
INVOICE:2101803H				CHECKDATE:10/21/2020							
67767	2101803	10/20/2020	61484	10212020	21748	780.00	780.00	10/20/2020	INV PD		11-13-20 TBA/
INVOICE:2101803I				CHECKDATE:10/21/2020							
67768	2101803	10/20/2020	61485	10212020	21749	780.00	780.00	10/20/2020	INV PD		11-20-20 TBA
INVOICE:2101803J				CHECKDATE:10/21/2020							
67769	2101803	10/20/2020	61486	10212020	21750	780.00	780.00	10/20/2020	INV PD		11-27-20 TBA
INVOICE:2101803K				CHECKDATE:10/21/2020							
66250	2102951	09/29/2020	59996	9302020	21309	30.00	30.00	09/29/2020	INV PD		10-09-2020 WE
INVOICE:2102951B				CHECKDATE:10/01/2020							
66251	2102951	09/29/2020	59997	9302020	21310	30.00	30.00	09/29/2020	INV PD		10-16-20 MANS
INVOICE:2102951C				CHECKDATE:10/01/2020							
66252	2102951	09/29/2020	59998	9302020	21311	30.00	30.00	09/29/2020	INV PD		10-23-2020 CL
INVOICE:2102951D				CHECKDATE:10/01/2020							
66253	2102951	09/29/2020	59999	9302020	21312	30.00	30.00	09/29/2020	INV PD		10-30-2020 CL
INVOICE:2102951E				CHECKDATE:10/01/2020							
67762	2102951	10/20/2020	61479	10212020	21743	30.00	30.00	10/20/2020	INV PD		11-06-20 TBA-
INVOICE:2102951F				CHECKDATE:10/21/2020							
67763	2102951	10/20/2020	61480	10212020	21744	30.00	30.00	10/20/2020	INV PD		11-13-20 TBA/
INVOICE:2102951G				CHECKDATE:10/21/2020							
67764	2102951	10/20/2020	61481	10212020	21745	30.00	30.00	10/20/2020	INV PD		11-20-20 TBA
INVOICE:2102951H				CHECKDATE:10/21/2020							
67765	2102951	10/20/2020	61482	10212020	21746	30.00	30.00	10/20/2020	INV PD		11-27-20 TBA
INVOICE:2102951I				CHECKDATE:10/21/2020							
						3,360.00					
20190 CHRISTY BURTON											
66573	2102228	10/05/2020	60306	10052020	21401	34.81	34.81	10/05/2020	INV PD		September tra
INVOICE:SEP 20/CBURTON				CHECKDATE:10/05/2020							
106222 NIKKI BYFORD											
66627	2101850	10/05/2020	60361	10052020	21402	48.30	48.30	10/05/2020	INV PD		Travel expens
INVOICE:SEP 20/NBYFORD				CHECKDATE:10/05/2020							
100429 CAREERSAFE											
67426	2101792	10/15/2020	61143	10162020	21670	2,500.00	2,500.00	10/15/2020	INV PD		OSHA 10 hrs G

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:CS-384288		CHECKDATE:10/16/2020									
101151 CLAYTON CARMACK											
66637	2100735	10/06/2020	60373	10072020	21456	120.00	120.00	10/06/2020	INV PD		Security for
INVOICE:10-02-20/CCARMACK		CHECKDATE:10/07/2020									
67226	2100735	10/14/2020	60941	10142020	21629	120.00	120.00	10/14/2020	INV PD		Security for
INVOICE:10-08-20/CCARMACK		CHECKDATE:10/14/2020									
67644	2100735	10/19/2020	61365	10192020	21714	90.00	90.00	10/19/2020	INV PD		Security for
INVOICE:10-17-20/CCARMACK		CHECKDATE:10/19/2020									
68047	2102362	10/26/2020	61754	10262020	21857	120.00	120.00	10/26/2020	INV PD		Officers for
INVOICE:10-22-2020/CARMACK		CHECKDATE:10/26/2020									
68082	2102362	10/26/2020	61777	10262020	21856	247.50	247.50	10/26/2020	INV PD		Officers for
INVOICE:10-23-2020/CARMACK		CHECKDATE:10/26/2020									
						697.50					
109978 CARNEGIE LEARNING, INC.											
68040	2102732	10/23/2020	61751	10232020	21818	750.00	750.00	10/23/2020	INV PD		virtual profe
INVOICE:1025928		CHECKDATE:10/23/2020									
1602 CARRIER ENTERPRISE, LLC - S.C.											
68202	2103242	10/28/2020	61891	10282020	21887	141.99	141.99	10/28/2020	INV PD		CHS/Heater Cr
INVOICE:97111526-00		CHECKDATE:10/28/2020									
67028	2102599	10/08/2020	60751	10092020	21543	190.47	190.47	10/08/2020	INV PD		CHS/HVAC Repa
INVOICE:97175552-01		CHECKDATE:10/09/2020									
68201	2101898	10/28/2020	61890	10282020	21887	251.13	251.13	10/28/2020	INV PD		Sept. 2020/Op
INVOICE:97273872-00		CHECKDATE:10/28/2020									
67791	2103396	10/20/2020	61508	10212020	21751	114.40	114.40	10/20/2020	INV PD		WMS/Heater Cr
INVOICE:97314854-00		CHECKDATE:10/21/2020									
68013	2103428	10/22/2020	61725	10232020	21819	138.48	138.48	10/22/2020	INV PD		CHS/Crankcase
INVOICE:97323282-00		CHECKDATE:10/23/2020									
						836.47					
103958 CAVALLO ENERGY TEXAS LLC											
66420	2102857	10/01/2020	60170	10022020	2540	1,414.93	1,414.93	10/01/2020	INV PD		Electricity f
INVOICE:202660003619300		CHECKDATE:10/02/2020									
66876	2101659	10/08/2020	60595	10092020	21544	111,629.09	111,629.09	10/08/2020	INV PD		Electric Bill
INVOICE:202740003624013		CHECKDATE:10/09/2020									
68307	2102857	10/29/2020	61989	10302020	2579	1,102.94	1,102.94	10/29/2020	INV PD		Electricity f
INVOICE:202950003639401		CHECKDATE:10/30/2020									
						114,146.96					
106522 CBT NUGGETS, LLC											
67950	2103340	10/22/2020	61661	10232020	21820	599.00	599.00	10/22/2020	INV PD		Contracted Se
INVOICE:2273311		CHECKDATE:10/23/2020									
21104 CDW GOVERNMENT, INC.											
66691	2102351	10/06/2020	60428	10072020	21457	321.75	321.75	10/06/2020	INV PD		Laptop charge
INVOICE:1358816		CHECKDATE:10/07/2020									
66561	2102374	10/05/2020	60294	10052020	21404	878.57	878.57	10/05/2020	INV PD		Supplies for

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1418340				CHECKDATE:10/05/2020							
66313	2102511	09/30/2020	60060	9302020	21313	998.55	998.55	09/30/2020	INV PD		Printer
INVOICE:1454412				CHECKDATE:10/01/2020							
66343	2102560	10/01/2020	60090	10022020	21371	119.75	119.75	10/01/2020	INV PD		Zebra Symbol
INVOICE:1603041				CHECKDATE:10/02/2020							
66342	2102559	10/01/2020	60089	10022020	21371	279.15	279.15	10/01/2020	INV PD		ScanSnap S130
INVOICE:1610146				CHECKDATE:10/02/2020							
67958	2102558	10/22/2020	61669	10232020	21821	233.22	233.22	10/22/2020	INV PD		Printer for C
INVOICE:1629755				CHECKDATE:10/23/2020							
66822	2102623	10/07/2020	60552	10072020	21457	557.13	557.13	10/07/2020	INV PD		Ink for teach
INVOICE:1784944				CHECKDATE:10/07/2020							
66885		10/08/2020	60606	10092020	21545	-539.00	-539.00	10/08/2020	CRM PD		CREDIT/RETURN
INVOICE:1835397				CHECKDATE:10/09/2020							
67105	2102700	10/13/2020	60820	10142020	21605	153.44	153.44	10/13/2020	INV PD		HP Monitor
INVOICE:2003909				CHECKDATE:10/13/2020							
66884		10/08/2020	60605	10092020	21545	1,078.00	1,078.00	10/08/2020	INV PD		PRINTERS & IN
INVOICE:2014883				CHECKDATE:10/09/2020							
67422	2102887	10/15/2020	61139	10162020	21671	679.00	679.00	10/15/2020	INV PD		E&I CNR01439
INVOICE:2071899				CHECKDATE:10/16/2020							
67957	2102558	10/22/2020	61668	10232020	21821	349.97	349.97	10/22/2020	INV PD		Printer for C
INVOICE:2548164				CHECKDATE:10/23/2020							
67959	2103209	10/22/2020	61670	10232020	21821	174.51	174.51	10/22/2020	INV PD		Supplies for
INVOICE:2596938				CHECKDATE:10/23/2020							
68368	2103364	10/30/2020	62047	10302020	21938	319.44	319.44	10/30/2020	INV PD		Supermicro Pr
INVOICE:2876574				CHECKDATE:10/30/2020							
66580	2101802	10/05/2020	60314	10052020	21403	58.09	58.09	10/05/2020	INV PD		Classroom sup
INVOICE:ZXF0537				CHECKDATE:10/05/2020							
66560	2101353	10/05/2020	60293	10052020	21405	1,115.90	1,115.90	10/05/2020	INV PD		Inkjet Printe
INVOICE:ZZG4687				CHECKDATE:10/05/2020							
						6,777.47					
13187 CERTIFIED LABORATORIES											
66271	2102416	09/30/2020	60017	9302020	21314	1,711.92	1,711.92	09/30/2020	INV PD		Fuel Treatmen
INVOICE:7105199				CHECKDATE:10/01/2020							
13338 KIM CHANCE											
66516	2102823	10/02/2020	60266	10022020	2541	153.14	153.14	10/02/2020	INV PD		Mileage reimb
INVOICE:SEP 20/KCHANCE				CHECKDATE:10/02/2020							
108368 ROCIO CHAVEZ											
66775	2102114	10/07/2020	60505	10072020	21458	34.96	34.96	10/07/2020	INV PD		Mileage for S
INVOICE:SEP 20/RCHAVEZ				CHECKDATE:10/07/2020							
6740 KELLI CHAVEZ											
66646	2102301	10/06/2020	60383	10072020	21459	150.00	150.00	10/06/2020	INV PD		SMS VBall Off
INVOICE:10-01-20/KCHAVEZ				CHECKDATE:10/07/2020							
68207	2102301	10/29/2020	61896	10302020	21939	150.00	150.00	10/29/2020	INV PD		SMS VBall Off
INVOICE:10-15-20/KCHAVEZ				CHECKDATE:10/30/2020							
66298	2102301	09/30/2020	60045	9302020	21315	135.00	135.00	09/30/2020	INV PD		SMS VBall Off
INVOICE:9-24-20/KCHAVEZ				CHECKDATE:10/01/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						435.00					
1108 PAUL CHAVEZ											
67750	2100972	10/20/2020	61467	10212020	21752	180.00	180.00	10/20/2020	INV PD		10-28-20 MIDL
INVOICE:2100972H		CHECKDATE:10/21/2020									
106205 CHEAP PRINTED T-SHIRTS											
66512	2100578	10/02/2020	60262	10022020	2542	686.00	686.00	10/02/2020	INV PD		Staff shirts
INVOICE:657		CHECKDATE:10/02/2020									
66513	2100578	10/02/2020	60263	10022020	2542	420.25	420.25	10/02/2020	INV PD		Staff shirts
INVOICE:661		CHECKDATE:10/02/2020									
						1,106.25					
21461 CHILDRESS ENGINEERS											
66959	2103210	10/08/2020	60681	10092020	1444	21,500.00	21,500.00	10/08/2020	INV PD		Reference PO#
INVOICE:20-389		CHECKDATE:10/09/2020									
108492 CHISHOLM TRAIL REDI-MIX, LLC											
66761	2102957	10/07/2020	60491	10072020	21460	2,180.00	2,180.00	10/07/2020	INV PD		Maintenance/C
INVOICE:13789		CHECKDATE:10/07/2020									
67450	2103349	10/15/2020	61167	10162020	21672	1,957.00	1,957.00	10/15/2020	INV PD		Maintenance/C
INVOICE:14032		CHECKDATE:10/16/2020									
68148	2103379	10/27/2020	61846	10282020	21888	640.00	640.00	10/27/2020	INV PD		CHS/Ag Barn/B
INVOICE:14257		CHECKDATE:10/28/2020									
						4,777.00					
11873 CHS CULINARY ARTS											
67081	2102492	10/09/2020	60799	10092020	21546	460.00	460.00	10/09/2020	INV PD		Johnson Count
INVOICE:20002		CHECKDATE:10/09/2020									
68053	2103099	10/26/2020	61760	10262020	21858	200.00	200.00	10/26/2020	INV PD		Working lunch
INVOICE:20003		CHECKDATE:10/26/2020									
						660.00					
107099 CINTAS CORPORATION #492											
66684	2101983	10/06/2020	60421	10072020	21461	41.18	41.18	10/06/2020	INV PD		Sept. 2020/Op
INVOICE:4060427481		CHECKDATE:10/07/2020									
66685	2101983	10/06/2020	60422	10072020	21461	41.18	41.18	10/06/2020	INV PD		Sept. 2020/Op
INVOICE:4061142361		CHECKDATE:10/07/2020									
66686	2101983	10/06/2020	60423	10072020	21461	41.18	41.18	10/06/2020	INV PD		Sept. 2020/Op
INVOICE:4061738704		CHECKDATE:10/07/2020									
66687	2101983	10/06/2020	60424	10072020	21461	41.18	41.18	10/06/2020	INV PD		Sept. 2020/Op
INVOICE:4062376071		CHECKDATE:10/07/2020									
66688	2101983	10/06/2020	60425	10072020	21461	41.18	41.18	10/06/2020	INV PD		Sept. 2020/Op
INVOICE:4063081128		CHECKDATE:10/07/2020									
						205.90					
13551 CISD ADMINISTRATION											
67963		10/23/2020	61674	October	2488	30,045.00	30,045.00	10/23/2020	INV PD		Payroll Run 1

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:67963		CHECKDATE:10/23/2020									
4615 CISD CHILD NUTRITION											
66958	2101533	10/08/2020	60680	10092020	21547	16.52	16.52	10/08/2020	INV PD		CARE Water Au
INVOICE:10-07-20/CARE		CHECKDATE:10/09/2020									
67280	2100296	10/14/2020	60998	10142020	21630	384.00	384.00	10/14/2020	INV PD		Sack lunches
INVOICE:10-07-20/JKT ACADEMY		CHECKDATE:10/14/2020									
67651		10/19/2020		SACHECK	3978	1.00	1.00	10/19/2020	INV PD		
INVOICE:PO 11102001		CHECKDATE:10/19/2020									
						401.52					
2068 CISD GENERAL FUND											
66666	2102070	10/06/2020	60403	10072020	21462	4.65	4.65	10/06/2020	INV PD		Postage for S
INVOICE:SEP2020/ADAMS		CHECKDATE:10/07/2020									
66515	2100100	10/02/2020	60265	10022020	2543	11.65	11.65	10/02/2020	INV PD		Monthly posta
INVOICE:SEP2020/CN		CHECKDATE:10/02/2020									
67035	2101730	10/08/2020	60758	10092020	21548	13.70	13.70	10/08/2020	INV PD		Postage for S
INVOICE:SEP2020/COLEMAN		CHECKDATE:10/09/2020									
66616	2102262	10/05/2020	60350	10052020	21406	3.50	3.50	10/05/2020	INV PD		september 202
INVOICE:SEP2020/COOKE		CHECKDATE:10/05/2020									
66744	2101820	10/07/2020	60474	10072020	21462	.50	.50	10/07/2020	INV PD		September Pos
INVOICE:SEP2020/GERARD		CHECKDATE:10/07/2020									
66628	2101899	10/05/2020	60362	10052020	21406	1.30	1.30	10/05/2020	INV PD		Sept. 2020/Op
INVOICE:SEP2020/MAINT		CHECKDATE:10/05/2020									
66547	2101588	10/05/2020	60280	10052020	21406	37.55	37.55	10/05/2020	INV PD		September Pos
INVOICE:SEP2020/STU SER		CHECKDATE:10/05/2020									
66570	2101764	10/05/2020	60303	10052020	21406	39.50	39.50	10/05/2020	INV PD		Monthly Posta
INVOICE:SEP2020/TEAM		CHECKDATE:10/05/2020									
66878	2102201	10/08/2020	60597	10092020	21548	4.50	4.50	10/08/2020	INV PD		September pos
INVOICE:SEP2020/WMS		CHECKDATE:10/09/2020									
66664	2101380	10/06/2020	60401	10072020	21462	34.55	34.55	10/06/2020	INV PD		Monthly posta
INVOICE:SEPT 2020/CHS		CHECKDATE:10/07/2020									
66613	2101999	10/05/2020	60348	10052020	21406	20.00	20.00	10/05/2020	INV PD		Postage for S
INVOICE:SEPT2020.MARTI		CHECKDATE:10/05/2020									
66774	2102071	10/07/2020	60504	10072020	21462	95.00	95.00	10/07/2020	INV PD		September Pos
INVOICE:SEPT2020/IRVING		CHECKDATE:10/07/2020									
66771	2102506	10/07/2020	60501	10072020	21462	2.00	2.00	10/07/2020	INV PD		SFE Oct. 2020
INVOICE:SEPT2020/SANTA FE		CHECKDATE:10/07/2020									
66642	2102387	10/06/2020	60379	10072020	21462	16.50	16.50	10/06/2020	INV PD		Sept. postage
INVOICE:SEPT2020/SMS		CHECKDATE:10/07/2020									
						284.90					
1959 CISD TRANSPORTATION											
67826	2101686	10/21/2020	61543	10212020	21753	218.00	218.00	10/21/2020	INV PD		Team travel
INVOICE:1675		CHECKDATE:10/21/2020									
67827	2101686	10/21/2020	61544	10212020	21753	168.00	168.00	10/21/2020	INV PD		Team travel
INVOICE:1686		CHECKDATE:10/21/2020									
66283	2101686	09/30/2020	60029	9302020	21316	564.00	564.00	09/30/2020	INV PD		Team travel
INVOICE:1698		CHECKDATE:10/01/2020									
67828	2101686	10/21/2020	61545	10212020	21753	484.50	484.50	10/21/2020	INV PD		Team travel
INVOICE:1699		CHECKDATE:10/21/2020									
67829	2101686	10/21/2020	61546	10212020	21753	321.00	321.00	10/21/2020	INV PD		Team travel

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
67846	2102382	10/21/2020	61560	10212020	21753	73.00	73.00	10/21/2020	INV	PD	Team Transpor
INVOICE:1819				CHECKDATE:10/21/2020							
67847	2102382	10/21/2020	61561	10212020	21753	116.00	116.00	10/21/2020	INV	PD	Team Transpor
INVOICE:1820				CHECKDATE:10/21/2020							
66289	2102545	09/30/2020	60035	9302020	21316	182.50	182.50	09/30/2020	INV	PD	Admin travel
INVOICE:1824				CHECKDATE:10/01/2020							
67281	2102919	10/14/2020	60999	10142020	21631	25.00	25.00	10/14/2020	INV	PD	BAND-Travel t
INVOICE:1838				CHECKDATE:10/14/2020							
68006	2102920	10/22/2020	61717	10232020	21822	25.00	25.00	10/22/2020	INV	PD	Travel to foo
INVOICE:1839				CHECKDATE:10/23/2020							
67844	2103097	10/21/2020	61558	10212020	21753	109.00	109.00	10/21/2020	INV	PD	Team Transpor
INVOICE:1847				CHECKDATE:10/21/2020							
67853	2101683	10/21/2020	61567	10212020	21753	10.00	10.00	10/21/2020	INV	PD	Team transpor
INVOICE:1849				CHECKDATE:10/21/2020							
67837	2101684	10/21/2020	61553	10212020	21753	128.00	128.00	10/21/2020	INV	PD	Team Travel
INVOICE:1851				CHECKDATE:10/21/2020							
67856	2103316	10/21/2020	61570	10212020	7211	63.00	63.00	10/21/2020	INV	PD	District tran
INVOICE:1853				CHECKDATE:10/21/2020							
67839	2102383	10/21/2020	61554	10212020	21753	46.00	46.00	10/21/2020	INV	PD	Team transpor
INVOICE:1854				CHECKDATE:10/21/2020							
1121 CITY OF CLEBURNE						4,997.00					
67823	2102791	10/21/2020	61540	10212020	21754	126.54	126.54	10/21/2020	INV	PD	Utility Water
INVOICE:08126001/OCT20				CHECKDATE:10/21/2020							
67649	11001123	10/19/2020		SACHECK	3980	125.00	125.00	10/19/2020	INV	PD	
INVOICE:11001123				CHECKDATE:10/19/2020							
67647	11001125	10/19/2020		SACHECK	3979	125.00	125.00	10/19/2020	INV	PD	
INVOICE:11001125				CHECKDATE:10/19/2020							
68175	2103603	10/28/2020	61873	10282020	21889	27,500.00	27,500.00	10/28/2020	INV	PD	Rental Of Spl
INVOICE:2020-2021				CHECKDATE:10/28/2020							
66511	2100091	10/02/2020	60261	10022020	2544	79.57	79.57	10/02/2020	INV	PD	Water service
INVOICE:30019004/SEP2020				CHECKDATE:10/02/2020							
66802	2102791	10/07/2020	60532	10072020	21463	32,777.51	32,777.51	10/07/2020	INV	PD	Utility Water
INVOICE:OCT 2020				CHECKDATE:10/07/2020							
68348	2102791	10/30/2020	62028	10302020	21940	696.23	696.23	10/30/2020	INV	PD	Utility Water
INVOICE:OCT 2020A				CHECKDATE:10/30/2020							
66572	2101655	10/05/2020	60305	10052020	21407	735.14	735.14	10/05/2020	INV	PD	Utility Water
INVOICE:SEP 2020				CHECKDATE:10/05/2020							
103733 CLEBURNE EDUCATION FOUNDATION						62,164.99					
67991		10/23/2020	61702	October	2489	1,565.00	1,565.00	10/23/2020	INV	PD	Payroll Run 1
INVOICE:67991				CHECKDATE:10/23/2020							
1132 CLEBURNE GLASS CO. INC											
67789	2101165	10/20/2020	61506	10212020	21755	8,503.31	8,503.31	10/20/2020	INV	PD	Gerard/Bus Ba
INVOICE:39139				CHECKDATE:10/21/2020							
68149	2101166	10/27/2020	61847	10282020	21890	368.27	368.27	10/27/2020	INV	PD	CHS/Basketbal
INVOICE:39140				CHECKDATE:10/28/2020							
67790	2103392	10/20/2020	61507	10212020	21756	255.28	255.28	10/20/2020	INV	PD	Cleburne Glas
INVOICE:39334				CHECKDATE:10/21/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						9,126.86					
6540 CLEBURNE SHIPPING											
66258	2102415	09/29/2020	60004	9302020	21317	19.86	19.86	09/29/2020	INV PD		Postal fee's
INVOICE:128478				CHECKDATE:10/01/2020							
66848	11001070	10/08/2020		SACHECK	3354	30.57	30.57	10/08/2020	INV PD		
INVOICE:128499				CHECKDATE:10/09/2020							
66284	2101381	09/30/2020	60030	9302020	21317	7.16	7.16	09/30/2020	INV PD		Monthly shipp
INVOICE:128707				CHECKDATE:10/01/2020							
66888	2102415	10/08/2020	60610	10092020	21549	19.06	19.06	10/08/2020	INV PD		Postal fee's
INVOICE:128957				CHECKDATE:10/09/2020							
66751	2103133	10/07/2020	60481	10072020	21464	85.43	85.43	10/07/2020	INV PD		SHIPPING FEES
INVOICE:128997				CHECKDATE:10/07/2020							
						162.08					
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
66306	2100168	09/30/2020	60053	9302020	21318	73.95	73.95	09/30/2020	INV PD		Gas Bottle Re
INVOICE:2014300				CHECKDATE:10/01/2020							
68105	2103368	10/27/2020	61802	10282020	21891	435.65	435.65	10/27/2020	INV PD		Supplies for
INVOICE:2022242				CHECKDATE:10/28/2020							
67952	2102702	10/22/2020	61663	10232020	21823	70.50	70.50	10/22/2020	INV PD		Gas Bottle Re
INVOICE:497329				CHECKDATE:10/23/2020							
						580.10					
106899 CME BUILDERS & ENGINEERS, INC.											
66629	2100582	10/05/2020	60363	10052020	21408	2,950.00	2,950.00	10/05/2020	INV PD		Administratio
INVOICE:10-01-2020 INV				CHECKDATE:10/05/2020							
68134	2101361	10/27/2020	61832	10282020	1453	150,818.55	150,818.55	10/27/2020	INV PD		Ref-PO 200637
INVOICE:8				CHECKDATE:10/28/2020							
						153,768.55					
21645 TRINA CODY											
66604	2101832	10/05/2020	60339	10052020	21409	50.80	50.80	10/05/2020	INV PD		September 202
INVOICE:SEP 20/TCODY				CHECKDATE:10/05/2020							
109064 SAMUEL COLEMAN											
66653	2102285	10/06/2020	60390	10072020	21465	85.00	85.00	10/06/2020	INV PD		CHS Football
INVOICE:10-01-20/SCOLEMAN				CHECKDATE:10/07/2020							
67227	2102303	10/14/2020	60942	10142020	21632	130.00	130.00	10/14/2020	INV PD		SMS Football
INVOICE:10-06-20/SCOLEMAN				CHECKDATE:10/14/2020							
67403	2102286	10/15/2020	61120	10162020	21673	180.00	180.00	10/15/2020	INV PD		WMS Football
INVOICE:10-13-20/SCOLEMAN				CHECKDATE:10/16/2020							
						395.00					
19821 COMPLIANCE CONSORTIUM CORPORATION											
67417	2102434	10/15/2020	61134	10162020	21674	37.00	37.00	10/15/2020	INV PD		Drug screen
INVOICE:20100334				CHECKDATE:10/16/2020							
106464 LYNDIE CONNER											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
66326	2101853	09/30/2020	60073	9302020	21319	9.75	9.75	09/30/2020	INV PD		September 202
INVOICE: SEP 2020/LCONNER CHECKDATE: 10/01/2020											
109228 CONTEMPORARY VOICE, LLC											
67279	2102522	10/14/2020	60997	10142020	21633	3,000.00	3,000.00	10/14/2020	INV PD		1 of 2 pymts
INVOICE: 228 CHECKDATE: 10/14/2020											
108917 CORE OFFICE INTERIORS											
67672	2102377	10/20/2020	61389	10212020	1448	8,890.00	8,890.00	10/20/2020	INV PD		220 Chairs Co
INVOICE: 43521 CHECKDATE: 10/21/2020											
106866 SKL ENTERPRISES LLC											
67431	2101133	10/15/2020	61148	10162020	21675	450.00	450.00	10/15/2020	INV PD		Corecourse GP
INVOICE: 441335-20 CHECKDATE: 10/16/2020											
106400 CORGAN ASSOCIATES, INC.											
68190	2101749	10/28/2020	61879	10282020	1455	5,251.87	5,251.87	10/28/2020	INV PD		Replacing PO
INVOICE: 16039.0000-75 CHECKDATE: 10/28/2020											
68191	2102797	10/28/2020	61880	10282020	1454	1,500.00	1,500.00	10/28/2020	INV PD		PRO Services-
INVOICE: 20010.0000-9 CHECKDATE: 10/28/2020											
						6,751.87					
108118 CORNERSTONE LANDSCAPE LLC											
68115	2102870	10/27/2020	61812	10282020	21892	687.44	687.44	10/27/2020	INV PD		October 2020/
INVOICE: 9495 CHECKDATE: 10/28/2020											
68113	2103526	10/27/2020	61810	10282020	21892	687.54	687.54	10/27/2020	INV PD		SMS/Irrigatio
INVOICE: 9496 CHECKDATE: 10/28/2020											
						1,374.98					
108342 DEREK COUCH											
68085	2102362	10/26/2020	61780	10262020	21860	180.00	180.00	10/26/2020	INV PD		Officers for
INVOICE: 10-23-2020/COUCH CHECKDATE: 10/26/2020											
68347	2102713	10/30/2020	62027	10302020	21941	120.00	120.00	10/30/2020	INV PD		Security for
INVOICE: 10-27-20/DCOUCH CHECKDATE: 10/30/2020											
						300.00					
109060 CRISIS PREVENTION INSTITUTE, INC.											
67088	2102786	10/09/2020	60807	10092020	21550	2,100.00	2,100.00	10/09/2020	INV PD		CPI TRAINING
INVOICE: CUS0232588 CHECKDATE: 10/09/2020											
19075 CRISP-LADEW FIRE PROTECTION COMPANY											
66769	2100776	10/07/2020	60499	10072020	21466	498.75	498.75	10/07/2020	INV PD		2020 Annual S
INVOICE: 1017696 CHECKDATE: 10/07/2020											
66768	2100776	10/07/2020	60498	10072020	21466	498.75	498.75	10/07/2020	INV PD		2020 Annual S
INVOICE: 1017722 CHECKDATE: 10/07/2020											
66765	2100776	10/07/2020	60495	10072020	21466	605.00	605.00	10/07/2020	INV PD		2020 Annual S

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1017723				CHECKDATE:10/07/2020							
66518	2101351	10/02/2020	60268	10022020	2545	1,145.55	1,145.55	10/02/2020	INV PD		Annual fire a
INVOICE:1017735				CHECKDATE:10/02/2020							
66766	2100776	10/07/2020	60496	10072020	21466	375.00	375.00	10/07/2020	INV PD		2020 Annual S
INVOICE:1017739				CHECKDATE:10/07/2020							
66763	2100776	10/07/2020	60493	10072020	21466	585.00	585.00	10/07/2020	INV PD		2020 Annual S
INVOICE:1017740				CHECKDATE:10/07/2020							
66767	2100776	10/07/2020	60497	10072020	21466	375.00	375.00	10/07/2020	INV PD		2020 Annual S
INVOICE:1017741				CHECKDATE:10/07/2020							
66762	2100776	10/07/2020	60492	10072020	21466	660.00	660.00	10/07/2020	INV PD		2020 Annual S
INVOICE:1017742				CHECKDATE:10/07/2020							
66764	2100776	10/07/2020	60494	10072020	21466	525.00	525.00	10/07/2020	INV PD		2020 Annual S
INVOICE:1017743				CHECKDATE:10/07/2020							
108883 CROCKER CRANE						5,268.05					
66242	2102519	09/29/2020	59989	9302020	21320	738.00	738.00	09/29/2020	INV PD		CHS/Crane/Mor
INVOICE:1013089				CHECKDATE:10/01/2020							
100331 CTAT-CAREER & TECHNOLOGY ASSOCIATION OF TEXAS											
68137	2103666	10/27/2020	61835	10282020	21893	100.00	100.00	10/27/2020	INV PD		CTENT Fall Fo
INVOICE:200007303				CHECKDATE:10/28/2020							
99157 KATIE CUNNINGHAM											
66335	2101841	10/01/2020	60082	10022020	21373	34.40	34.40	10/01/2020	INV PD		September 202
INVOICE:SEP 2020/KCUNNINGHAM				CHECKDATE:10/02/2020							
19707 CURLY'S PLUMBING											
66778	2103168	10/07/2020	60508	10072020	21467	1,200.00	1,200.00	10/07/2020	INV PD		Administratio
INVOICE:93510				CHECKDATE:10/07/2020							
66631	2103104	10/05/2020	60365	10052020	21410	525.00	525.00	10/05/2020	INV PD		SMS/Service C
INVOICE:93570				CHECKDATE:10/05/2020							
68012	2103433	10/22/2020	61723	10232020	21824	325.00	325.00	10/22/2020	INV PD		Cooke/Sewer J
INVOICE:93693				CHECKDATE:10/23/2020							
108068 DANCE SOPHISTICATES, INC						2,050.00					
66953	11001052	10/08/2020		SACHECK	3967	186.00	186.00	10/08/2020	INV PD		
INVOICE:32376				CHECKDATE:10/09/2020							
18078 FABIOLA DAVIS											
67665	2100677	10/19/2020	61382	10192020	21715	28.58	28.58	10/19/2020	INV PD		AUGUST MILEAG
INVOICE:AUG 20/FDAVIS				CHECKDATE:10/19/2020							
67666	2102082	10/19/2020	61383	10192020	21715	70.34	70.34	10/19/2020	INV PD		SEPTEMBER MI
INVOICE:SEPT 20/FDAVIS				CHECKDATE:10/19/2020							
110109 GEORGE ISHAM DAVIS						98.92					

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67230	2102303	10/14/2020	60945	10142020	21634	130.00	130.00	10/14/2020	INV	PD	SMS Football
INVOICE:10-06-20/GDAVIS		CHECKDATE:10/14/2020									
1210 DEALER'S ELECTRICAL SUPPLY CO.											
67785	2103393	10/20/2020	61502	10212020	21757	191.79	191.79	10/20/2020	INV	PD	Transportatio
INVOICE:226569-00		CHECKDATE:10/21/2020									
66607	2102914	10/05/2020	60342	10052020	21411	53.85	53.85	10/05/2020	INV	PD	Truck # 640/S
INVOICE:2269452-00		CHECKDATE:10/05/2020									
66608	2102650	10/05/2020	60343	10052020	21411	23.52	23.52	10/05/2020	INV	PD	CHS/Cafeteria
INVOICE:2269497-00		CHECKDATE:10/05/2020									
67270	2103300	10/14/2020	60988	10142020	21635	161.04	161.04	10/14/2020	INV	PD	Maintenance/E
INVOICE:2269501-01		CHECKDATE:10/14/2020									
67731	2102966	10/20/2020	61448	10212020	21757	232.00	232.00	10/20/2020	INV	PD	SMS/Tennis Li
INVOICE:2269535-00		CHECKDATE:10/21/2020									
67732	2102916	10/20/2020	61449	10212020	21757	232.00	232.00	10/20/2020	INV	PD	SMS/Tennis Co
INVOICE:2269537-00		CHECKDATE:10/21/2020									
67733	2102915	10/20/2020	61450	10212020	21757	232.00	232.00	10/20/2020	INV	PD	SMS/Tennis Li
INVOICE:2269538-00		CHECKDATE:10/21/2020									
67727	2103301	10/20/2020	61444	10212020	21757	97.79	97.79	10/20/2020	INV	PD	SMS/Tennis Co
INVOICE:2269546-00		CHECKDATE:10/21/2020									
67734	2102917	10/20/2020	61451	10212020	21757	38.12	38.12	10/20/2020	INV	PD	SMS/Tennis Co
INVOICE:2269548-00		CHECKDATE:10/21/2020									
67269	2102918	10/14/2020	60987	10142020	21635	95.83	95.83	10/14/2020	INV	PD	SMS/Timer/Ten
INVOICE:2269556-01		CHECKDATE:10/14/2020									
67784	2103394	10/20/2020	61501	10212020	21757	279.66	279.66	10/20/2020	INV	PD	Transportatio
INVOICE:2269586-01		CHECKDATE:10/21/2020									
66936	2103159	10/08/2020	60658	10092020	21551	229.68	229.68	10/08/2020	INV	PD	Maintenance S
INVOICE:2269628-00		CHECKDATE:10/09/2020									
66935	2103158	10/08/2020	60657	10092020	21551	229.68	229.68	10/08/2020	INV	PD	SMS/Tennis Co
INVOICE:2269630-00		CHECKDATE:10/09/2020									
66937	2103157	10/08/2020	60659	10092020	21551	229.68	229.68	10/08/2020	INV	PD	SMS/Tennis Co
INVOICE:2269631-00		CHECKDATE:10/09/2020									
67272	2103298	10/14/2020	60990	10142020	21635	119.69	119.69	10/14/2020	INV	PD	CHS/CTE/Kitch
INVOICE:2269740-00		CHECKDATE:10/14/2020									
67271	2103299	10/14/2020	60989	10142020	21635	209.47	209.47	10/14/2020	INV	PD	CHS/CTE/Culin
INVOICE:2269786-00		CHECKDATE:10/14/2020									
67728	2103282	10/20/2020	61445	10212020	21757	74.77	74.77	10/20/2020	INV	PD	CHS/CTE/Kitch
INVOICE:2269831-00		CHECKDATE:10/21/2020									
67729	2103297	10/20/2020	61446	10212020	21757	248.03	248.03	10/20/2020	INV	PD	CHS/CTE/Kitch
INVOICE:2269832-00		CHECKDATE:10/21/2020									
67730	2103281	10/20/2020	61447	10212020	21757	248.03	248.03	10/20/2020	INV	PD	CHS/CTE/Kitch
INVOICE:2269833-00		CHECKDATE:10/21/2020									
67788	2103415	10/20/2020	61505	10212020	21757	180.00	180.00	10/20/2020	INV	PD	CHS/CTE/Culin
INVOICE:2269869-01		CHECKDATE:10/21/2020									
67783	2103395	10/20/2020	61500	10212020	21757	117.84	117.84	10/20/2020	INV	PD	CHS/Kitchen R
INVOICE:2269885-00		CHECKDATE:10/21/2020									
67787	2103416	10/20/2020	61504	10212020	21757	248.03	248.03	10/20/2020	INV	PD	CHS/CTE/Culin
INVOICE:2269886-00		CHECKDATE:10/21/2020									
67786	2103417	10/20/2020	61503	10212020	21757	248.03	248.03	10/20/2020	INV	PD	CHS/CTE/Culin
INVOICE:2269887-00		CHECKDATE:10/21/2020									
68196	2103615	10/28/2020	61885	10282020	21894	170.67	170.67	10/28/2020	INV	PD	CHS/HVAC/More
INVOICE:2269916-00		CHECKDATE:10/28/2020									
68110	2103437	10/27/2020	61807	10282020	21894	281.36	281.36	10/27/2020	INV	PD	Maintenance S
INVOICE:2269961-00		CHECKDATE:10/28/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
68109	2103438	10/27/2020	61806	10282020	21894	51.68	51.68	10/27/2020	INV	PD	Maintenance/T
INVOICE:2269963-00		CHECKDATE:10/28/2020									
68141	2103441	10/27/2020	61839	10282020	21894	260.00	260.00	10/27/2020	INV	PD	CHS/CTE/Culin
INVOICE:2269968-01		CHECKDATE:10/28/2020									
68128	2103427	10/27/2020	61825	10282020	21894	281.36	281.36	10/27/2020	INV	PD	Electrical St
INVOICE:2269969-00		CHECKDATE:10/28/2020									
68144	2103426	10/27/2020	61842	10282020	21894	216.41	216.41	10/27/2020	INV	PD	CHS/CTE/Culin
INVOICE:2269981-00		CHECKDATE:10/28/2020									
68142	2103440	10/27/2020	61840	10282020	21894	292.65	292.65	10/27/2020	INV	PD	Stadium/Field
INVOICE:2269985-00		CHECKDATE:10/28/2020									
68143	2103439	10/27/2020	61841	10282020	21894	171.40	171.40	10/27/2020	INV	PD	Stadium/Repai
INVOICE:2269986-00		CHECKDATE:10/28/2020									
						5,746.06					
21999 DEANAN GOURMET POPCORN											
66736	11041057	10/06/2020		SACHECK	3956	3,970.00	3,970.00	10/06/2020	INV	PD	
INVOICE:210599		CHECKDATE:10/07/2020									
2036 DECA CLUBS OF AMERICA											
68072	11001130	10/26/2020		SACHECK	3360	144.00	144.00	10/26/2020	INV	PD	
INVOICE:83286		CHECKDATE:10/26/2020									
105053 DECKER EQUIPMENT											
68011	2103236	10/22/2020	61722	10232020	21825	380.69	380.69	10/22/2020	INV	PD	CHS/Band Hall
INVOICE:363821A		CHECKDATE:10/23/2020									
91786 DEMCO INC											
66773	2102375	10/07/2020	60503	10072020	21468	491.42	491.42	10/07/2020	INV	PD	Posture task
INVOICE:6844621		CHECKDATE:10/07/2020									
66932	2101937	10/08/2020	60654	10092020	21552	296.32	296.32	10/08/2020	INV	PD	Supplies for
INVOICE:6850981		CHECKDATE:10/09/2020									
67816	2102497	10/20/2020	61533	10212020	21758	271.07	271.07	10/20/2020	INV	PD	lables, bookm
INVOICE:6854341		CHECKDATE:10/21/2020									
						1,058.81					
110114 MARK DENTON											
67405	2102285	10/15/2020	61122	10162020	21676	85.00	85.00	10/15/2020	INV	PD	CHS Football
INVOICE:10-08-20/MDENTON		CHECKDATE:10/16/2020									
22296 DIAMOND AUTO GLASS											
66254	2102461	09/29/2020	60000	9302020	21321	220.00	220.00	09/29/2020	INV	PD	Glass repair
INVOICE:117423		CHECKDATE:10/01/2020									
104910 DICKEYS BARBEQUE PIT											
66296	2103020	09/30/2020	60043	9302020	21322	516.75	516.75	09/30/2020	INV	PD	PD/workday me
INVOICE:2103020A		CHECKDATE:10/01/2020									
105659 AUDREY DOBRENN											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
66268	2102590	09/30/2020	60014	9302020	21323	38.13	38.13	09/30/2020	INV PD		Reimburse for
INVOICE:2012590A/REIMB		CHECKDATE:10/01/2020									
67436	2102590	10/15/2020	61153	10162020	21677	34.84	34.84	10/15/2020	INV PD		Reimburse for
INVOICE:2102590A/REIMB		CHECKDATE:10/16/2020									
68007	2102590	10/22/2020	61718	10232020	21826	10.07	10.07	10/22/2020	INV PD		Reimburse for
INVOICE:2102590B/REIMB		CHECKDATE:10/23/2020									
						83.04					
98362 DOUBLE BARREL DISTRIBUTING											
66889	2102632	10/08/2020	60611	10092020	21553	1,908.20	1,908.20	10/08/2020	INV PD		Parts for Rep
INVOICE:6754		CHECKDATE:10/09/2020									
103393 ELIZABETH DUNCAN											
66801	2101578	10/07/2020	60531	10072020	21469	50.09	50.09	10/07/2020	INV PD		SEPTEMBER MIL
INVOICE:SEP 20/EDUNCAN		CHECKDATE:10/07/2020									
66321	2100739	09/30/2020	60068	9302020	21324	6.88	6.88	09/30/2020	INV PD		AUGUST MILEAG
INVOICE:SEP 2020/EDUNCAN		CHECKDATE:10/01/2020									
						56.97					
19179 ECAP											
67964		10/23/2020	61675	October	2490	390.00	390.00	10/23/2020	INV PD		Payroll Run 1
INVOICE:67964		CHECKDATE:10/23/2020									
313 ED311											
67699	2103383	10/20/2020	61416	10232020	21827	230.00	230.00	10/20/2020	INV PD		Personnel Law
INVOICE:9901		CHECKDATE:10/23/2020									
108932 EDGENUITY INC.											
66939	2102490	10/08/2020	60661	10092020	21554	56,500.00	56,500.00	10/08/2020	INV PD		annual renewa
INVOICE:780072		CHECKDATE:10/09/2020									
96152 EE CREDIT UNION											
67981		10/23/2020	61692	October	2491	4,861.00	4,861.00	10/23/2020	INV PD		Payroll Run 1
INVOICE:67981		CHECKDATE:10/23/2020									
107634 SYLVIA ELIZALDE											
66624	2101751	10/05/2020	60358	10052020	21412	29.50	29.50	10/05/2020	INV PD		mileage for S
INVOICE:SEP 20/SELIZALDE		CHECKDATE:10/05/2020									
18432 ELLIOTT ELECTRIC SUPPLY											
66677	2102679	10/06/2020	60414	10072020	21470	71.13	71.13	10/06/2020	INV PD		Truck # 623/M
INVOICE:116-20518-01		CHECKDATE:10/07/2020									
66676	2102613	10/06/2020	60413	10072020	21470	172.10	172.10	10/06/2020	INV PD		Irving/Pole L
INVOICE:116-20717-01		CHECKDATE:10/07/2020									
66678	2102987	10/06/2020	60415	10072020	21470	50.50	50.50	10/06/2020	INV PD		Truck # 623/M
INVOICE:116-20888-01		CHECKDATE:10/07/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
66934	2103164	10/08/2020	60656	10092020	21555	119.98	119.98	10/08/2020	INV	PD	SMS/Tennis Po	
INVOICE:116-21105-01		CHECKDATE:10/09/2020										
66933	2103165	10/08/2020	60655	10092020	21555	210.34	210.34	10/08/2020	INV	PD	Cooke/Pole Li	
INVOICE:116-21179-01		CHECKDATE:10/09/2020										
67738	2103166	10/20/2020	61455	10212020	21760	221.02	221.02	10/20/2020	INV	PD	Maintenance/L	
INVOICE:116-21249-01		CHECKDATE:10/21/2020										
67739	2103225	10/20/2020	61456	10212020	21760	140.60	140.60	10/20/2020	INV	PD	Transportatio	
INVOICE:116-21328-01		CHECKDATE:10/21/2020										
68017	2103224	10/22/2020	61729	10232020	21828	140.93	140.93	10/22/2020	INV	PD	SMS/Sign Repa	
INVOICE:116-21411-01		CHECKDATE:10/23/2020										
68015	2103288	10/22/2020	61727	10232020	21828	48.84	48.84	10/22/2020	INV	PD	CHS/New Culin	
INVOICE:116-21459-01		CHECKDATE:10/23/2020										
68016	2103420	10/22/2020	61728	10232020	21828	128.52	128.52	10/22/2020	INV	PD	CHS/Culinary	
INVOICE:116-21524-01		CHECKDATE:10/23/2020										
68124	2103422	10/27/2020	61821	10282020	21895	250.20	250.20	10/27/2020	INV	PD	CHS/Culinary	
INVOICE:116-21641-01		CHECKDATE:10/28/2020										
68125	2103421	10/27/2020	61822	10282020	21895	187.66	187.66	10/27/2020	INV	PD	CHS/Culinary	
INVOICE:116-21642-01		CHECKDATE:10/28/2020										
68126	2103455	10/27/2020	61823	10282020	21895	263.74	263.74	10/27/2020	INV	PD	WMS/Pole Ligh	
INVOICE:116-21728-01		CHECKDATE:10/28/2020										
68127	2103454	10/27/2020	61824	10282020	21895	263.74	263.74	10/27/2020	INV	PD	WMS/Pole Ligh	
INVOICE:116-21729-01		CHECKDATE:10/28/2020										
68123	2103457	10/27/2020	61820	10282020	21895	23.61	23.61	10/27/2020	INV	PD	Truck # 625/W	
INVOICE:116-21730-01		CHECKDATE:10/28/2020										
						2,292.91						
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS												
66692	2102758	10/06/2020	60429	10072020	21472	389.35	389.35	10/06/2020	INV	PD	Monthly Monit	
INVOICE:93177		CHECKDATE:10/07/2020										
66630	2102858	10/05/2020	60364	10052020	21413	1,995.96	1,995.96	10/05/2020	INV	PD	October 2020/	
INVOICE:93178		CHECKDATE:10/05/2020										
						2,385.31						
106771 ENTEX PEST SOLUTIONS, LLC												
66524	2102779	10/02/2020	60274	10022020	2546	403.00	403.00	10/02/2020	INV	PD	August Pest C	
INVOICE:AUG2020		CHECKDATE:10/02/2020										
66514	2100214	10/02/2020	60264	10022020	2546	403.00	403.00	10/02/2020	INV	PD	July Pest Con	
INVOICE:JULY2020		CHECKDATE:10/02/2020										
66632	2101976	10/05/2020	60366	10052020	21414	689.00	689.00	10/05/2020	INV	PD	Sept. 2020/Op	
INVOICE:SEPT20/MAINT		CHECKDATE:10/05/2020										
66525	2102780	10/02/2020	60275	10022020	2546	403.00	403.00	10/02/2020	INV	PD	Sep Pest Cont	
INVOICE:SEPT2020		CHECKDATE:10/02/2020										
						1,898.00						
99932 ENVIROMATIC SYSTEMS SERVICES, INC.												
66241	2100723	09/29/2020	59988	9302020	21325	1,120.00	1,120.00	09/29/2020	INV	PD	Cooke/Service	
INVOICE:SV19496		CHECKDATE:10/01/2020										
66980	2102773	10/08/2020	60701	10092020	2554	420.00	420.00	10/08/2020	INV	PD	Reprogram coo	
INVOICE:SV19522		CHECKDATE:10/09/2020										
68116	2102952	10/27/2020	61813	10282020	21896	914.47	914.47	10/27/2020	INV	PD	Fulton/HVAC C	
INVOICE:SV19640		CHECKDATE:10/28/2020										
68146	2103235	10/27/2020	61844	10282020	21899	3,397.00	3,397.00	10/27/2020	INV	PD	CHS/Diesel La	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:SV19646				CHECKDATE:10/28/2020							
68147	2103406	10/27/2020	61845	10282020	21898	2,742.88	2,742.88	10/27/2020	INV	PD	CHS/HVAC/Stat
INVOICE:SV19660				CHECKDATE:10/28/2020							
68145	2101609	10/27/2020	61843	10282020	21897	1,790.00	1,790.00	10/27/2020	INV	PD	CHS/Diesel La
INVOICE:SV19665				CHECKDATE:10/28/2020							
						10,384.35					
4976 ESC, REGION 10											
66288	2102882	09/30/2020	60034	9302020	21327	450.00	450.00	09/30/2020	INV	PD	Fee for ELAR
INVOICE:167587				CHECKDATE:10/01/2020							
66232	2100439	09/29/2020	59979	9302020	21326	6,425.00	6,425.00	09/29/2020	INV	PD	Renewal Suppo
INVOICE:168229				CHECKDATE:10/01/2020							
						6,875.00					
2221 ESC, REGION XI											
66239	2100481	09/29/2020	59986	9302020	21328	400.00	400.00	09/29/2020	INV	PD	T-TESS - Texa
INVOICE:1002100002				CHECKDATE:10/01/2020							
66319	2100798	09/30/2020	60066	9302020	21328	400.00	400.00	09/30/2020	INV	PD	Registration
INVOICE:1002100003				CHECKDATE:10/01/2020							
68162	2102818	10/28/2020	61860	10282020	21900	145.00	145.00	10/28/2020	INV	PD	Virtual PFIA
INVOICE:1002100074				CHECKDATE:10/28/2020							
68055	2100326	10/26/2020	61762	10262020	21861	80,800.00	80,800.00	10/26/2020	INV	PD	ESC Region 11
INVOICE:2002100046				CHECKDATE:10/26/2020							
66790	2101676	10/07/2020	60520	10072020	21473	15,600.00	15,600.00	10/07/2020	INV	PD	Dist Zoom-Ins
INVOICE:3002100169				CHECKDATE:10/07/2020							
68093	2102309	10/26/2020	61788	10262020	21862	10.00	10.00	10/26/2020	INV	PD	Temporary Bus
INVOICE:3002100325				CHECKDATE:10/26/2020							
						97,355.00					
108578 ESC, REGION 6											
67416	2100362	10/15/2020	61133	10162020	21678	50.00	50.00	10/15/2020	INV	PD	8 hour online
INVOICE:048105				CHECKDATE:10/16/2020							
106228 EXPLORER LEARNING, LLC											
67938	11108008	10/21/2020		SACHECK	3982	3,295.00	3,295.00	10/21/2020	INV	PD	
INVOICE:2813196				CHECKDATE:10/21/2020							
1260 FAMILY MEDICINE ASSOCIATES											
66957	2101425	10/08/2020	60679	10092020	21556	72.00	72.00	10/08/2020	INV	PD	Walk Ins for
INVOICE:50402C11970				CHECKDATE:10/09/2020							
67418	2103241	10/15/2020	61135	10162020	21679	72.00	72.00	10/15/2020	INV	PD	DOT Physical
INVOICE:54395C11970				CHECKDATE:10/16/2020							
						144.00					
13411 FASTENAL COMPANY											
67265	2101905	10/14/2020	60983	10142020	21636	127.82	127.82	10/14/2020	INV	PD	Sept. 2020/Op
INVOICE:TXCLE169971				CHECKDATE:10/14/2020							
67266	2101905	10/14/2020	60984	10142020	21636	287.76	287.76	10/14/2020	INV	PD	Sept. 2020/Op
INVOICE:TXCLE170016				CHECKDATE:10/14/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
67267 INVOICE:TXCLE170076	2101905	10/14/2020	60985	10142020	21636	400.84	400.84	10/14/2020	INV	PD	Sept. 2020/Op
						816.42					
6991 GILBERT FEDERICO											
67229 INVOICE:10-08-20/GFEDERICO	2102302	10/14/2020	60944	10142020	21637	135.00	135.00	10/14/2020	INV	PD	WMS Volleybal
96130 FIDELITY INVESTMENTS											
67975 INVOICE:67975		10/23/2020	61686	October	2492	1,600.00	1,600.00	10/23/2020	INV	PD	Payroll Run 1
14508 FIRST CHOICE COFFEE SERVICE											
66303 INVOICE:460137	2102931	09/30/2020	60050	9302020	21329	232.10	232.10	09/30/2020	INV	PD	Coffee Servic
66792 INVOICE:460145	2102883	10/07/2020	60522	10072020	21474	125.45	125.45	10/07/2020	INV	PD	October 2020
66886 INVOICE:461189	2102046	10/08/2020	60608	10092020	21557	20.00	20.00	10/08/2020	INV	PD	September 202
68352 INVOICE:462253	2103727	10/30/2020	62032	10302020	21942	246.55	246.55	10/30/2020	INV	PD	Coffee servic
						624.10					
104399 FIRST STEP PEDIATRIC ASSOCIATES, P.A.											
68217 INVOICE:99900/OCT2020	2100316	10/29/2020	61906	10302020	21943	140.00	140.00	10/29/2020	INV	PD	OHI PROFESSIO
95752 FLINN SCIENTIFIC, INC.											
67466 INVOICE:2512648	2101088	10/16/2020	61183	10162020	21680	10.69	10.69	10/16/2020	INV	PD	Replacement p
67252 INVOICE:2512730	2103198	10/14/2020	60968	10142020	21638	313.44	313.44	10/14/2020	INV	PD	Lisa Chandler
67428 INVOICE:2514274	2102891	10/15/2020	61145	10162020	21680	1,371.60	1,371.60	10/15/2020	INV	PD	Fire blankets
68103 INVOICE:2517505	2103474	10/27/2020	61800	10282020	21901	136.80	136.80	10/27/2020	INV	PD	Microscope sl
						1,832.53					
104010 FLOCABULARY											
68158 INVOICE:INV34463	2103077	10/28/2020	61856	10282020	21902	2,500.00	2,500.00	10/28/2020	INV	PD	Flocabulary p
108984 AVERY FLORES											
66745 INVOICE:SEP 20/AFLORES	2102063	10/07/2020	60475	10072020	21475	147.23	147.23	10/07/2020	INV	PD	September 202
102504 FLOWERS BAKING CO OF DENTON, LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
68392	2103045	10/30/2020	62071	10302020	2580	143.40	143.40	10/30/2020	INV	PD	Bread
INVOICE: 3045359808		CHECKDATE: 10/30/2020									
66435	2101964	10/01/2020	60185	10022020	2547	50.48	50.48	10/01/2020	INV	PD	Bread
INVOICE: 3074947816		CHECKDATE: 10/02/2020									
66436	2101964	10/01/2020	60186	10022020	2547	105.16	105.16	10/01/2020	INV	PD	Bread
INVOICE: 3074947990		CHECKDATE: 10/02/2020									
67514	2103045	10/16/2020	61231	10162020	2566	53.36	53.36	10/16/2020	INV	PD	Bread
INVOICE: 3074948170		CHECKDATE: 10/16/2020									
67911	2103045	10/21/2020	61625	10212020	2573	32.64	32.64	10/21/2020	INV	PD	Bread
INVOICE: 3074948483		CHECKDATE: 10/21/2020									
68320	2103045	10/29/2020	62002	10302020	2580	48.86	48.86	10/29/2020	INV	PD	Bread
INVOICE: 3074948650		CHECKDATE: 10/30/2020									
68391	2103045	10/30/2020	62070	10302020	2580	40.60	40.60	10/30/2020	INV	PD	Bread
INVOICE: 4045350166		CHECKDATE: 10/30/2020									
68390	2103045	10/30/2020	62069	10302020	2580	85.95	85.95	10/30/2020	INV	PD	Bread
INVOICE: 4045350246		CHECKDATE: 10/30/2020									
68389	2103045	10/30/2020	62068	10302020	2580	-85.95	-85.95	10/30/2020	CRM	PD	CREDIT/RETURN
INVOICE: 4045350248		CHECKDATE: 10/30/2020									
66428	2101964	10/01/2020	60178	10022020	2547	99.08	99.08	10/01/2020	INV	PD	Bread
INVOICE: 4045350464		CHECKDATE: 10/02/2020									
66437	2101964	10/01/2020	60187	10022020	2547	45.11	45.11	10/01/2020	INV	PD	Bread
INVOICE: 4045350466		CHECKDATE: 10/02/2020									
66432	2101964	10/01/2020	60182	10022020	2547	56.67	56.67	10/01/2020	INV	PD	Bread
INVOICE: 4045350469		CHECKDATE: 10/02/2020									
68387	2103045	10/30/2020	62066	10302020	2580	183.60	183.60	10/30/2020	INV	PD	Bread
INVOICE: 4045350498		CHECKDATE: 10/30/2020									
66430	2102530	10/01/2020	60180	10022020	2547	163.20	163.20	10/01/2020	INV	PD	Bread
INVOICE: 4045350555		CHECKDATE: 10/02/2020									
66438	2101964	10/01/2020	60188	10022020	2547	43.84	43.84	10/01/2020	INV	PD	Bread
INVOICE: 4045350556		CHECKDATE: 10/02/2020									
66425	2101964	10/01/2020	60175	10022020	2547	250.40	250.40	10/01/2020	INV	PD	Bread
INVOICE: 4045350557		CHECKDATE: 10/02/2020									
66433	2101964	10/01/2020	60183	10022020	2547	41.72	41.72	10/01/2020	INV	PD	Bread
INVOICE: 4045350558		CHECKDATE: 10/02/2020									
66434	2101964	10/01/2020	60184	10022020	2547	68.01	68.01	10/01/2020	INV	PD	Bread
INVOICE: 4045350559		CHECKDATE: 10/02/2020									
66441	2101964	10/01/2020	60191	10022020	2547	47.61	47.61	10/01/2020	INV	PD	Bread
INVOICE: 4045350560		CHECKDATE: 10/02/2020									
66431	2102530	10/01/2020	60181	10022020	2547	81.60	81.60	10/01/2020	INV	PD	Bread
INVOICE: 4045350632		CHECKDATE: 10/02/2020									
66427	2101964	10/01/2020	60177	10022020	2547	444.25	444.25	10/01/2020	INV	PD	Bread
INVOICE: 4045350634		CHECKDATE: 10/02/2020									
66440	2102530	10/01/2020	60190	10022020	2547	169.48	169.48	10/01/2020	INV	PD	Bread
INVOICE: 4045350637		CHECKDATE: 10/02/2020									
66996	2101964	10/08/2020	60718	10092020	2555	96.75	96.75	10/08/2020	INV	PD	Bread
INVOICE: 4045350638		CHECKDATE: 10/09/2020									
66991	2101964	10/08/2020	60712	10092020	2555	71.88	71.88	10/08/2020	INV	PD	Bread
INVOICE: 4045350643		CHECKDATE: 10/09/2020									
66990	2101964	10/08/2020	60711	10092020	2555	231.43	231.43	10/08/2020	INV	PD	Bread
INVOICE: 4045350742		CHECKDATE: 10/09/2020									
66994	2101964	10/08/2020	60716	10092020	2555	152.45	152.45	10/08/2020	INV	PD	Bread
INVOICE: 4045350743		CHECKDATE: 10/09/2020									
66988	2101964	10/08/2020	60709	10092020	2555	200.78	200.78	10/08/2020	INV	PD	Bread
INVOICE: 4045350745		CHECKDATE: 10/09/2020									
66998	2101964	10/08/2020	60720	10092020	2555	128.07	128.07	10/08/2020	INV	PD	Bread

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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66999	2101964	10/08/2020	60721	10092020	2555	164.59	164.59	10/08/2020	INV	PD	Bread
INVOICE:4045350760				CHECKDATE:10/09/2020							
67092	2101964	10/09/2020	60810	10092020	2562	121.80	121.80	10/09/2020	INV	PD	Bread
INVOICE:4045350764				CHECKDATE:10/09/2020							
66997	2101964	10/08/2020	60719	10092020	2555	127.48	127.48	10/08/2020	INV	PD	Bread
INVOICE:4045350766				CHECKDATE:10/09/2020							
67512	2103045	10/16/2020	61229	10162020	2566	71.25	71.25	10/16/2020	INV	PD	Bread
INVOICE:4045350856				CHECKDATE:10/16/2020							
67509	2103045	10/16/2020	61226	10162020	2566	99.08	99.08	10/16/2020	INV	PD	Bread
INVOICE:4045350857				CHECKDATE:10/16/2020							
67507	2103045	10/16/2020	61224	10162020	2566	181.89	181.89	10/16/2020	INV	PD	Bread
INVOICE:4045350858				CHECKDATE:10/16/2020							
67519	2103045	10/16/2020	61236	10162020	2566	106.52	106.52	10/16/2020	INV	PD	Bread
INVOICE:4045350859				CHECKDATE:10/16/2020							
67515	2103045	10/16/2020	61232	10162020	2566	105.78	105.78	10/16/2020	INV	PD	Bread
INVOICE:4045350875				CHECKDATE:10/16/2020							
67516	2103045	10/16/2020	61233	10162020	2566	95.73	95.73	10/16/2020	INV	PD	Bread
INVOICE:4045350939				CHECKDATE:10/16/2020							
67508	2103045	10/16/2020	61225	10162020	2566	173.15	173.15	10/16/2020	INV	PD	Bread
INVOICE:4045350940				CHECKDATE:10/16/2020							
67510	2103045	10/16/2020	61227	10162020	2566	173.15	173.15	10/16/2020	INV	PD	Bread
INVOICE:4045350941				CHECKDATE:10/16/2020							
67517	2103045	10/16/2020	61234	10162020	2566	40.60	40.60	10/16/2020	INV	PD	Bread
INVOICE:4045350942				CHECKDATE:10/16/2020							
67511	2103045	10/16/2020	61228	10162020	2566	40.60	40.60	10/16/2020	INV	PD	Bread
INVOICE:4045350945				CHECKDATE:10/16/2020							
67513	2103045	10/16/2020	61230	10162020	2566	30.45	30.45	10/16/2020	INV	PD	Bread
INVOICE:4045350953				CHECKDATE:10/16/2020							
67905	2103045	10/21/2020	61619	10212020	2573	122.20	122.20	10/21/2020	INV	PD	Bread
INVOICE:4045351029				CHECKDATE:10/21/2020							
67518	2103045	10/16/2020	61235	10162020	2566	141.35	141.35	10/16/2020	INV	PD	Bread
INVOICE:4045351033				CHECKDATE:10/16/2020							
67912	2103045	10/21/2020	61626	10212020	2573	101.03	101.03	10/21/2020	INV	PD	Bread
INVOICE:4045351038				CHECKDATE:10/21/2020							
67917	2103045	10/21/2020	61631	10212020	2573	105.54	105.54	10/21/2020	INV	PD	Bread
INVOICE:4045351114				CHECKDATE:10/21/2020							
67909	2103045	10/21/2020	61623	10212020	2573	95.39	95.39	10/21/2020	INV	PD	Bread
INVOICE:4045351115				CHECKDATE:10/21/2020							
67915	2103045	10/21/2020	61629	10212020	2573	89.97	89.97	10/21/2020	INV	PD	Bread
INVOICE:4045351118				CHECKDATE:10/21/2020							
67907	2103045	10/21/2020	61621	10212020	2573	95.39	95.39	10/21/2020	INV	PD	Bread
INVOICE:4045351119				CHECKDATE:10/21/2020							
67914	2103045	10/21/2020	61628	10212020	2573	69.84	69.84	10/21/2020	INV	PD	Bread
INVOICE:4045351121				CHECKDATE:10/21/2020							
67910	2103045	10/21/2020	61624	10212020	2573	95.39	95.39	10/21/2020	INV	PD	Bread
INVOICE:4045351122				CHECKDATE:10/21/2020							
67908	2103045	10/21/2020	61622	10212020	2573	120.93	120.93	10/21/2020	INV	PD	Bread
INVOICE:4045351198				CHECKDATE:10/21/2020							
67913	2103045	10/21/2020	61627	10212020	2573	40.80	40.80	10/21/2020	INV	PD	Bread
INVOICE:4045351205				CHECKDATE:10/21/2020							
67916	2103045	10/21/2020	61630	10212020	2573	90.68	90.68	10/21/2020	INV	PD	Bread
INVOICE:4045351209				CHECKDATE:10/21/2020							
67906	2103045	10/21/2020	61620	10212020	2573	99.08	99.08	10/21/2020	INV	PD	Bread
INVOICE:4045351210				CHECKDATE:10/21/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
68316	2103045	10/29/2020	61998	10302020	2580	200.78	200.78	10/29/2020	INV	PD	Bread
INVOICE:4045351305				CHECKDATE:10/30/2020							
68323	2103045	10/29/2020	62005	10302020	2580	77.60	77.60	10/29/2020	INV	PD	Bread
INVOICE:4045351306				CHECKDATE:10/30/2020							
68318	2103045	10/29/2020	62000	10302020	2580	28.56	28.56	10/29/2020	INV	PD	Bread
INVOICE:4045351311				CHECKDATE:10/30/2020							
68325	2103045	10/29/2020	62007	10302020	2580	36.72	36.72	10/29/2020	INV	PD	Bread
INVOICE:4045351312				CHECKDATE:10/30/2020							
68314	2103045	10/29/2020	61996	10302020	2580	296.31	296.31	10/29/2020	INV	PD	Bread
INVOICE:4045351332				CHECKDATE:10/30/2020							
68319	2103045	10/29/2020	62001	10302020	2580	81.40	81.40	10/29/2020	INV	PD	Bread
INVOICE:4045351333				CHECKDATE:10/30/2020							
68322	2103045	10/29/2020	62004	10302020	2580	53.91	53.91	10/29/2020	INV	PD	Bread
INVOICE:4045351334				CHECKDATE:10/30/2020							
68315	2103045	10/29/2020	61997	10302020	2580	163.20	163.20	10/29/2020	INV	PD	Bread
INVOICE:4045351395				CHECKDATE:10/30/2020							
68317	2103045	10/29/2020	61999	10302020	2580	40.80	40.80	10/29/2020	INV	PD	Bread
INVOICE:4045351396				CHECKDATE:10/30/2020							
68321	2103045	10/29/2020	62003	10302020	2580	61.74	61.74	10/29/2020	INV	PD	Bread
INVOICE:4045351400				CHECKDATE:10/30/2020							
68324	2103045	10/29/2020	62006	10302020	2580	41.72	41.72	10/29/2020	INV	PD	Bread
INVOICE:4045351440				CHECKDATE:10/30/2020							
10753 JANE FLYNN						6,932.83					
66942	2101904	10/08/2020	60664	10092020	21558	34.67	34.67	10/08/2020	INV	PD	Mileage - Sep
INVOICE:SEP 20/JFLYNN				CHECKDATE:10/09/2020							
108931 FOLLETT HIGHER EDUCATION GROUP											
68361	2100445	10/30/2020	62040	10302020	21944	5,245.50	5,245.50	10/30/2020	INV	PD	A&P textbooks
INVOICE:1008842				CHECKDATE:10/30/2020							
105212 FOLLETT SCHOOL SOLUTIONS, INC.											
67940	2102639	10/22/2020	61651	10232020	7212	5,139.58	5,139.58	10/22/2020	INV	PD	World History
INVOICE:2530749A				CHECKDATE:10/23/2020							
67701	2101971	10/20/2020	61418	10212020	21761	2,998.80	2,998.80	10/20/2020	INV	PD	Books for Col
INVOICE:734656F				CHECKDATE:10/21/2020							
67434	2101972	10/15/2020	61151	10162020	21681	229.30	229.30	10/15/2020	INV	PD	Library Books
INVOICE:734860F				CHECKDATE:10/16/2020							
67082	2102640	10/09/2020	60800	10092020	21559	2,554.15	2,554.15	10/09/2020	INV	PD	books for lib
INVOICE:744695				CHECKDATE:10/09/2020							
68218	2102640	10/29/2020	61907	10302020	21945	681.16	681.16	10/29/2020	INV	PD	books for lib
INVOICE:744695A				CHECKDATE:10/30/2020							
67811	2102718	10/20/2020	61528	10212020	21762	485.75	485.75	10/20/2020	INV	PD	Books for Irv
INVOICE:748222				CHECKDATE:10/21/2020							
12365 FOOTGEAR						12,088.74					
68077	11001020	10/26/2020		SACHECK	3991	1,200.00	1,200.00	10/26/2020	INV	PD	
INVOICE:11001020				CHECKDATE:10/26/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110002 MANDI FORD											
66338	2101799	10/01/2020	60085	10022020	21374	27.03	27.03	10/01/2020	INV PD		Mandi Shaye F
INVOICE:SEP 2020/MFORD		CHECKDATE:10/02/2020									
109912 FORTE DFW LLC											
66317	2101150	09/30/2020	60064	9302020	21330	1,431.00	1,431.00	09/30/2020	INV PD		Commodoties
INVOICE:2100		CHECKDATE:10/01/2020									
68240	2102875	10/29/2020	61930	10302020	2581	3,152.96	3,152.96	10/29/2020	INV PD		Commodoties
INVOICE:2325		CHECKDATE:10/30/2020									
						4,583.96					
108311 KEITH FOX											
66641	2100411	10/06/2020	60378	10072020	21476	140.00	140.00	10/06/2020	INV PD		Security for
INVOICE:10-01-20/KFOX		CHECKDATE:10/07/2020									
67648	2100411	10/19/2020	61368	10192020	21716	120.00	120.00	10/19/2020	INV PD		Security for
INVOICE:10-15-20/KFOX		CHECKDATE:10/19/2020									
68206	2100411	10/29/2020	61895	10302020	21946	100.00	100.00	10/29/2020	INV PD		Security for
INVOICE:10-27-20/KFOX		CHECKDATE:10/30/2020									
66337	2100411	10/01/2020	60084	10022020	21375	140.00	140.00	10/01/2020	INV PD		Security for
INVOICE:9-29-20/KFOX		CHECKDATE:10/02/2020									
						500.00					
107865 ERIN FOXCROFT											
66540	11041061	10/02/2020		SACHECK	3946	826.00	826.00	10/02/2020	INV PD		
INVOICE:11041061		CHECKDATE:10/02/2020									
96131 FRANKLIN TEMPLETON BANK & TRUST											
67976		10/23/2020	61687	October	2493	600.00	600.00	10/23/2020	INV PD		Payroll Run 1
INVOICE:67976		CHECKDATE:10/23/2020									
1360 GATEWOOD ELECTRIC											
67707	2101896	10/20/2020	61424	10212020	21763	339.66	339.66	10/20/2020	INV PD		Sept. 2020/Op
INVOICE:S30932		CHECKDATE:10/21/2020									
67268	2103200	10/14/2020	60986	10142020	21639	21.90	21.90	10/14/2020	INV PD		WMS/HVAC/Metc
INVOICE:S31133		CHECKDATE:10/14/2020									
						361.56					
96132 GENERAL AMERICAN											
67977		10/23/2020	61688	October	2494	50.00	50.00	10/23/2020	INV PD		Payroll Run 1
INVOICE:67977		CHECKDATE:10/23/2020									
20819 BLAKE GLENN											
67024	2101597	10/08/2020	60747	10092020	21561	79.97	79.97	10/08/2020	INV PD		Travel - Sept
INVOICE:SEP 20/BGLENN		CHECKDATE:10/09/2020									
67023	2101596	10/08/2020	60746	10092020	21560	40.00	40.00	10/08/2020	INV PD		Cell usage-Se
INVOICE:SEP202/BGLENN		CHECKDATE:10/09/2020									

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						119.97					
104014 GOING PLACES ORIENT. & MOB. SERV											
66812	2102101	10/07/2020	60542	10072020	21477	1,933.00	1,933.00	10/07/2020	INV PD		SEPTEMBER ORI
INVOICE:562				CHECKDATE:10/07/2020							
107374 GONZALES FLORAL											
68076	11001127	10/26/2020		SACHECK	3361	133.00	133.00	10/26/2020	INV PD		
INVOICE: 1573				CHECKDATE:10/26/2020							
110059 ANNA MARIE GOODLOE											
66638	2100735	10/06/2020	60374	10072020	21478	120.00	120.00	10/06/2020	INV PD		Security for
INVOICE:10-02-20/AGOODLOE				CHECKDATE:10/07/2020							
66948	2100735	10/08/2020	60672	10092020	21562	100.00	100.00	10/08/2020	INV PD		Security for
INVOICE:10-06-20/AGOODLOE				CHECKDATE:10/09/2020							
67409	2100735	10/15/2020	61126	10162020	21682	120.00	120.00	10/15/2020	INV PD		Security for
INVOICE:10-13-20/AGOODLOE				CHECKDATE:10/16/2020							
68079	2102362	10/26/2020	61774	10262020	21864	120.00	120.00	10/26/2020	INV PD		Officers for
INVOICE:10-23-2020/GOODLOE				CHECKDATE:10/26/2020							
						460.00					
16933 GRAINGER											
66694	2102137	10/06/2020	60431	10072020	21479	517.20	517.20	10/06/2020	INV PD		CEF Grant Die
INVOICE:9641989570				CHECKDATE:10/07/2020							
66693	2102137	10/06/2020	60430	10072020	21479	3,098.46	3,098.46	10/06/2020	INV PD		CEF Grant Die
INVOICE:9642631825				CHECKDATE:10/07/2020							
66696	2102137	10/06/2020	60433	10072020	21479	517.91	517.91	10/06/2020	INV PD		CEF Grant Die
INVOICE:9649766699				CHECKDATE:10/07/2020							
66695	2102137	10/06/2020	60432	10072020	21479	791.36	791.36	10/06/2020	INV PD		CEF Grant Die
INVOICE:9659601349				CHECKDATE:10/07/2020							
68233	2103319	10/29/2020	61923	10302020	2582	83.96	83.96	10/29/2020	INV PD		Repair CN Off
INVOICE:9683198353				CHECKDATE:10/30/2020							
						5,008.89					
108430 GRAMMARLY, INC.											
67781	2103409	10/20/2020	61498	10212020	21764	750.00	750.00	10/20/2020	INV PD		Grammarly Ren
INVOICE:7270				CHECKDATE:10/21/2020							
108355 GRAPEVINE HIGH SCHOOL CHEER BOOSTER											
68020	2103553	10/22/2020	61732	10232020	21829	350.00	350.00	10/22/2020	INV PD		CHS Cheer Com
INVOICE:10-14-2020 INV				CHECKDATE:10/23/2020							
102839 GREAT AMERICAN PLAN ADMINISTRATORS											
67990		10/23/2020	61701	October	2495	220.00	220.00	10/23/2020	INV PD		Payroll Run 1
INVOICE:67990				CHECKDATE:10/23/2020							
108941 ASHLEIGH GREEN											

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66824	2102713	10/07/2020	60554	10072020	21481	130.00	130.00	10/07/2020	INV	PD	Security for
INVOICE:10-06-20/AGREEN		CHECKDATE:10/07/2020									
67224	2102713	10/14/2020	60939	10142020	21640	130.00	130.00	10/14/2020	INV	PD	Security for
INVOICE:10-13-20/AGREEN		CHECKDATE:10/14/2020									
67645	2100735	10/19/2020	61366	10192020	21717	90.00	90.00	10/19/2020	INV	PD	Security for
INVOICE:10-17-20/AGREEN		CHECKDATE:10/19/2020									
68002	2100735	10/22/2020	61713	10232020	21830	120.00	120.00	10/22/2020	INV	PD	Security for
INVOICE:10-20-20/AGREEN		CHECKDATE:10/23/2020									
66640	2102713	10/06/2020	60377	10072020	21480	130.00	130.00	10/06/2020	INV	PD	Security for
INVOICE:9-29-20/AGREEN		CHECKDATE:10/07/2020									
102469 KAREN GREENWAY						600.00					
66261	2102774	09/29/2020	60007	9302020	21331	97.00	97.00	09/29/2020	INV	PD	DOT License r
INVOICE:2102774/REIMB		CHECKDATE:10/01/2020									
21667 CHRISTI GREGORY											
66354	2101389	10/01/2020	60101	10022020	21376	20.00	20.00	10/01/2020	INV	PD	September cel
INVOICE:SEP2020/CGREGORY		CHECKDATE:10/02/2020									
106891 TIMOTHY GRIJALVA											
66663	2101979	10/06/2020	60400	10072020	21482	29.95	29.95	10/06/2020	INV	PD	Mileage - Sep
INVOICE:SEP 2020/TGRIJALVA		CHECKDATE:10/07/2020									
110121 DANIELLE GUY											
67821	2102285	10/20/2020	61538	10212020	21765	85.00	85.00	10/20/2020	INV	PD	CHS Football
INVOICE:10-01-20/DGUY		CHECKDATE:10/21/2020									
67822	2102285	10/20/2020	61539	10212020	21765	85.00	85.00	10/20/2020	INV	PD	CHS Football
INVOICE:10-17-20/DGUY		CHECKDATE:10/21/2020									
105986 JAMES HAILEY JR.						170.00					
68084	2102362	10/26/2020	61779	10262020	21865	180.00	180.00	10/26/2020	INV	PD	Officers for
INVOICE:10-23-2020/HAILEY		CHECKDATE:10/26/2020									
110042 DEVIN HALL											
66587	2102222	10/05/2020	60321	10052020	21415	99.97	99.97	10/05/2020	INV	PD	SEPTEMBER MIL
INVOICE:SEP 20/DHALL		CHECKDATE:10/05/2020									
108558 ELIZABETH HALL											
67771	2102366	10/20/2020	61488	10212020	21766	125.00	125.00	10/20/2020	INV	PD	11-12-20 HOO
INVOICE:2102366A		CHECKDATE:10/21/2020									
67288	2102905	10/15/2020	61002	10162020	21683	110.00	110.00	10/15/2020	INV	PD	10-20-20 MANS
INVOICE:2102905A		CHECKDATE:10/16/2020									
110068 HALLSVILLE ATHLETIC DEPARTMENT						235.00					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
66552	2103122	10/05/2020	60285	10052020	21416	558.00	558.00	10/05/2020	INV	PD	Presale Varsi
INVOICE:9-28-20 INV CHECKDATE:10/05/2020											
106244 CHRISTIAN HARDIN											
66738	2103119	10/07/2020	60468	10072020	21483	243.00	243.00	10/07/2020	INV	PD	10-06-20 WEAT
INVOICE:2103119A CHECKDATE:10/07/2020											
66739	2103119	10/07/2020	60469	10072020	21484	243.00	243.00	10/07/2020	INV	PD	10-16-20 MANS
INVOICE:2103119B CHECKDATE:10/07/2020											
						486.00					
104714 EMILIE HARMON											
66584	2100879	10/05/2020	60318	10052020	21417	20.18	20.18	10/05/2020	INV	PD	AUGUST MILEAG
INVOICE:AUG 20/EHARMON CHECKDATE:10/05/2020											
66585	2102103	10/05/2020	60319	10052020	21418	22.01	22.01	10/05/2020	INV	PD	SEPTEMBER MIL
INVOICE:SEP 20/EHARMON CHECKDATE:10/05/2020											
						42.19					
108944 JILLANNA HARRIS											
67465		10/16/2020	61182	10162020	21684	85.67	85.67	10/16/2020	INV	PD	SEPT MILEAGE
INVOICE:SEP 20/JHARRIS CHECKDATE:10/16/2020											
66351	2101400	10/01/2020	60098	10022020	21377	20.00	20.00	10/01/2020	INV	PD	September cel
INVOICE:SEP2020/JHARRIS CHECKDATE:10/02/2020											
						105.67					
96363 HAYES SOFTWARE SYSTEMS											
67949	2103211	10/22/2020	61660	10232020	21831	5,772.50	5,772.50	10/22/2020	INV	PD	Buyboard#579-
INVOICE:40637 CHECKDATE:10/23/2020											
19440 LESA HAZLE											
66600	2102680	10/05/2020	60334	10052020	21419	67.25	67.25	10/05/2020	INV	PD	Teacher Trave
INVOICE:SEP 20/LHAZLE CHECKDATE:10/05/2020											
92609 HEB CREDIT RECEIVABLES-DEPT 308											
66549	2100035	10/05/2020	60282	10052020	21420	56.74	56.74	10/05/2020	INV	PD	Snacks, drink
INVOICE:665079 CHECKDATE:10/05/2020											
66550	2100035	10/05/2020	60283	10052020	21420	29.25	29.25	10/05/2020	INV	PD	Snacks, drink
INVOICE:729958 CHECKDATE:10/05/2020											
66551	2100035	10/05/2020	60284	10052020	21420	100.53	100.53	10/05/2020	INV	PD	Snacks, drink
INVOICE:736387 CHECKDATE:10/05/2020											
66544	11111005	10/05/2020		SACHECK	3953	55.06	55.06	10/05/2020	INV	PD	
INVOICE:737390 CHECKDATE:10/05/2020											
66548	2100035	10/05/2020	60281	10052020	21420	29.84	29.84	10/05/2020	INV	PD	Snacks, drink
INVOICE:794304 CHECKDATE:10/05/2020											
						271.42					
8896 JANET HELMCAMP											
66867	2101592	10/08/2020	60586	10092020	21563	21.68	21.68	10/08/2020	INV	PD	September mil
INVOICE:SEP 20/JHELMCAMP CHECKDATE:10/09/2020											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
107654 HENDERSON JUNIOR HIGH											
66827	11107011	10/07/2020		SACHECK	3959	102.25	102.25	10/07/2020	INV	PD	
INVOICE:quad cty fees		CHECKDATE:10/07/2020									
104756 HERITAGE FOOD SERVICE EQUIPMENT, INC.											
68236	2100570	10/29/2020	61926	10302020	2583	347.89	347.89	10/29/2020	INV	PD	Repair Smith
INVOICE:0006750410-IN		CHECKDATE:10/30/2020									
68235	2101327	10/29/2020	61925	10302020	2583	674.79	674.79	10/29/2020	INV	PD	Repair Smith
INVOICE:0006762964-IN		CHECKDATE:10/30/2020									
68231	2102777	10/29/2020	61921	10302020	2583	372.33	372.33	10/29/2020	INV	PD	Repair Wareho
INVOICE:0006841649-IN		CHECKDATE:10/30/2020									
68234	2102776	10/29/2020	61924	10302020	2583	254.26	254.26	10/29/2020	INV	PD	Repair Santa
INVOICE:0006849489-IN		CHECKDATE:10/30/2020									
68237	2103328	10/29/2020	61927	10302020	2583	140.38	140.38	10/29/2020	INV	PD	Repair Colema
INVOICE:0006851732-IN		CHECKDATE:10/30/2020									
						1,789.65					
97440 HEWLETT OFFICE SYSTEMS, LLC											
67688	2103070	10/20/2020	61405	10212020	21767	99.95	99.95	10/20/2020	INV	PD	Service call
INVOICE:48842		CHECKDATE:10/21/2020									
108905 LENNIE HILLMAN											
66324	2101735	09/30/2020	60071	9302020	21332	21.11	21.11	09/30/2020	INV	PD	Travel - erra
INVOICE:SEP 2020/LHILLMAN		CHECKDATE:10/01/2020									
107945 HILLTOP SECURITIES INC											
67087	2103267	10/09/2020	60806	10092020	21564	1,500.00	1,500.00	10/09/2020	INV	PD	Investment Re
INVOICE:1501-2560		CHECKDATE:10/09/2020									
103974 RENEA HIPPI											
66356	2101394	10/01/2020	60103	10022020	21378	67.98	67.98	10/01/2020	INV	PD	September mil
INVOICE:SEP 20/RHIPP		CHECKDATE:10/02/2020									
66352	2101395	10/01/2020	60099	10022020	21379	20.00	20.00	10/01/2020	INV	PD	September cel
INVOICE:SEP2020/RHIPP		CHECKDATE:10/02/2020									
						87.98					
110064 RICHARD HOGAN											
66949	2100735	10/08/2020	60673	10092020	21565	100.00	100.00	10/08/2020	INV	PD	Security for
INVOICE:10-06-20/RHOGAN		CHECKDATE:10/09/2020									
67410	2100735	10/15/2020	61127	10162020	21685	120.00	120.00	10/15/2020	INV	PD	Security for
INVOICE:10-13-20/RLOGAN		CHECKDATE:10/16/2020									
68003	2102362	10/22/2020	61714	10232020	21832	120.00	120.00	10/22/2020	INV	PD	Officers for
INVOICE:10-20-20/RHOGAN		CHECKDATE:10/23/2020									
68080	2102362	10/26/2020	61775	10262020	21866	120.00	120.00	10/26/2020	INV	PD	Officers for
INVOICE:10-23-2020/HOGAN		CHECKDATE:10/26/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						460.00					
16149 HOME DEPOT CREDIT SERVICES											
68380	2102508	10/30/2020	62059	10302020	21947	477.97	477.97	10/30/2020	INV	PD	JA-nails, san
INVOICE:0027233		CHECKDATE:10/30/2020									
67367	2102933	10/15/2020	61085	10162020	21686	32.47	32.47	10/15/2020	INV	PD	Coleman/Jack/
INVOICE:1016172		CHECKDATE:10/16/2020									
67307	2102332	10/15/2020	61024	10162020	21686	19.20	19.20	10/15/2020	INV	PD	Stadium Press
INVOICE:1023595		CHECKDATE:10/16/2020									
67308	2102340	10/15/2020	61025	10162020	21686	145.80	145.80	10/15/2020	INV	PD	Cooke/Irrigat
INVOICE:1023597		CHECKDATE:10/16/2020									
67309	2102183	10/15/2020	61026	10162020	21686	56.07	56.07	10/15/2020	INV	PD	Truck # 672/F
INVOICE:1023604		CHECKDATE:10/16/2020									
67310	2102333	10/15/2020	61027	10162020	21686	7.25	7.25	10/15/2020	INV	PD	District/Wads
INVOICE:1023613		CHECKDATE:10/16/2020									
67311	2102331	10/15/2020	61028	10162020	21686	101.79	101.79	10/15/2020	INV	PD	Yellow Jacket
INVOICE:1023619		CHECKDATE:10/16/2020									
66981	2100121	10/08/2020	60702	10092020	2556	51.67	51.67	10/08/2020	INV	PD	Minor repairs
INVOICE:1023637		CHECKDATE:10/09/2020									
67368	2100338	10/15/2020	61086	10162020	21686	155.16	155.16	10/15/2020	INV	PD	Open PO for m
INVOICE:1025343		CHECKDATE:10/16/2020									
67369	2102938	10/15/2020	61087	10162020	21686	39.89	39.89	10/15/2020	INV	PD	Truck # 672/T
INVOICE:1025346		CHECKDATE:10/16/2020									
67370	2102937	10/15/2020	61088	10162020	21686	13.56	13.56	10/15/2020	INV	PD	Truck #665/Pr
INVOICE:1025375		CHECKDATE:10/16/2020									
68381	2102266	10/30/2020	62060	10302020	21947	155.89	155.89	10/30/2020	INV	PD	Materials for
INVOICE:1027140		CHECKDATE:10/30/2020									
67312	2102337	10/15/2020	61029	10162020	21686	71.92	71.92	10/15/2020	INV	PD	CHS/Flower Be
INVOICE:1183519		CHECKDATE:10/16/2020									
67313	2102338	10/15/2020	61030	10162020	21686	287.97	287.97	10/15/2020	INV	PD	CHS/Flower Be
INVOICE:1194461		CHECKDATE:10/16/2020									
67314	2102334	10/15/2020	61031	10162020	21686	28.93	28.93	10/15/2020	INV	PD	Truck # 672/F
INVOICE:14916		CHECKDATE:10/16/2020									
67371	2102936	10/15/2020	61089	10162020	21686	53.02	53.02	10/15/2020	INV	PD	SMS/Irrigatio
INVOICE:16228		CHECKDATE:10/16/2020									
67304	2102176	10/15/2020	61021	10162020	21686	75.96	75.96	10/15/2020	INV	PD	Grounds/Box T
INVOICE:2014828		CHECKDATE:10/16/2020									
67362	2102934	10/15/2020	61080	10162020	21686	229.00	229.00	10/15/2020	INV	PD	Truck # 670/T
INVOICE:2016084		CHECKDATE:10/16/2020									
67305	2102179	10/15/2020	61022	10162020	21686	49.30	49.30	10/15/2020	INV	PD	Truck # 649/D
INVOICE:2023529		CHECKDATE:10/16/2020									
67306	2102180	10/15/2020	61023	10162020	21686	98.19	98.19	10/15/2020	INV	PD	Truck # 672/F
INVOICE:2023539		CHECKDATE:10/16/2020									
67363	2102669	10/15/2020	61081	10162020	21686	38.57	38.57	10/15/2020	INV	PD	Maintenace Pl
INVOICE:2025233		CHECKDATE:10/16/2020									
67364	2102667	10/15/2020	61082	10162020	21686	35.85	35.85	10/15/2020	INV	PD	Stadium/Weede
INVOICE:2025248		CHECKDATE:10/16/2020									
67365	2102671	10/15/2020	61083	10162020	21686	12.22	12.22	10/15/2020	INV	PD	Cooke/Rm. # C
INVOICE:2025260		CHECKDATE:10/16/2020									
67366	2102979	10/15/2020	61084	10162020	21686	56.43	56.43	10/15/2020	INV	PD	Truck # 623/M
INVOICE:2025281		CHECKDATE:10/16/2020									
68382	2100123	10/30/2020	62061	10302020	21947	319.63	319.63	10/30/2020	INV	PD	Covid-19 Resp
INVOICE:2251557		CHECKDATE:10/30/2020									
67315	2102336	10/15/2020	61032	10162020	21686	20.13	20.13	10/15/2020	INV	PD	Maintenance F

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:23691				CHECKDATE:10/16/2020							
67316	2102339	10/15/2020	61033	10162020	21686	154.95	154.95	10/15/2020	INV PD		Remote Learni
INVOICE:23696				CHECKDATE:10/16/2020							
67317	2102335	10/15/2020	61034	10162020	21686	249.00	249.00	10/15/2020	INV PD		Administratio
INVOICE:23750				CHECKDATE:10/16/2020							
67340	2102465	10/15/2020	61057	10162020	21686	35.85	35.85	10/15/2020	INV PD		Van # 664/Pho
INVOICE:24497				CHECKDATE:10/16/2020							
67341	2102466	10/15/2020	61058	10162020	21686	19.37	19.37	10/15/2020	INV PD		Maintenance/
INVOICE:24537				CHECKDATE:10/16/2020							
67372	2102935	10/15/2020	61090	10162020	21686	20.81	20.81	10/15/2020	INV PD		District/Fast
INVOICE:25436				CHECKDATE:10/16/2020							
67336	2102420	10/15/2020	61053	10162020	21686	45.79	45.79	10/15/2020	INV PD		Truck # 621/D
INVOICE:3024259				CHECKDATE:10/16/2020							
67337	2102421	10/15/2020	61054	10162020	21686	91.69	91.69	10/15/2020	INV PD		Maintenance/T
INVOICE:3024290				CHECKDATE:10/16/2020							
67360	2102666	10/15/2020	61078	10162020	21686	144.53	144.53	10/15/2020	INV PD		Pridemore/Dri
INVOICE:3025171				CHECKDATE:10/16/2020							
66983	2100121	10/08/2020	60704	10092020	2556	32.56	32.56	10/08/2020	INV PD		Minor repairs
INVOICE:3025177				CHECKDATE:10/09/2020							
67361	2102668	10/15/2020	61079	10162020	21686	105.04	105.04	10/15/2020	INV PD		Grounds Dept.
INVOICE:3025197				CHECKDATE:10/16/2020							
68378	2102978	10/30/2020	62057	10302020	21947	189.81	189.81	10/30/2020	INV PD		Electrical su
INVOICE:3184253				CHECKDATE:10/30/2020							
67301	2102178	10/15/2020	61018	10162020	21686	75.60	75.60	10/15/2020	INV PD		District/Ant
INVOICE:3251364				CHECKDATE:10/16/2020							
67302	2102182	10/15/2020	61019	10162020	21686	414.13	414.13	10/15/2020	INV PD		Administratio
INVOICE:3264889				CHECKDATE:10/16/2020							
67303	2102181	10/15/2020	61020	10162020	21686	75.62	75.62	10/15/2020	INV PD		Maintenance S
INVOICE:3264890				CHECKDATE:10/16/2020							
67338	2102431	10/15/2020	61055	10162020	21686	23.22	23.22	10/15/2020	INV PD		Van # 664/Org
INVOICE:3264944				CHECKDATE:10/16/2020							
67339	2101382	10/15/2020	61056	10162020	21686	103.11	103.11	10/15/2020	INV PD		Paint and tap
INVOICE:3622835				CHECKDATE:10/16/2020							
67294	2102135	10/15/2020	61009	10162020	21686	52.27	52.27	10/15/2020	INV PD		CHS/Training
INVOICE:4014692				CHECKDATE:10/16/2020							
67295	2102136	10/15/2020	61010	10162020	21686	31.44	31.44	10/15/2020	INV PD		Administrativ
INVOICE:4014696				CHECKDATE:10/16/2020							
67296	2102076	10/15/2020	61011	10162020	21686	17.94	17.94	10/15/2020	INV PD		Gerard/ Light
INVOICE:4023367				CHECKDATE:10/16/2020							
66982	2100121	10/08/2020	60703	10092020	2556	58.73	58.73	10/08/2020	INV PD		Minor repairs
INVOICE:4024205				CHECKDATE:10/09/2020							
68377	2102549	10/30/2020	62056	10302020	21947	28.24	28.24	10/30/2020	INV PD		Nails, screws
INVOICE:4025992				CHECKDATE:10/30/2020							
67299	2102177	10/15/2020	61016	10162020	21686	34.86	34.86	10/15/2020	INV PD		Grounds/Gas C
INVOICE:4251350				CHECKDATE:10/16/2020							
67334	2102464	10/15/2020	61051	10162020	21686	212.43	212.43	10/15/2020	INV PD		Grounds/Mathi
INVOICE:4251424				CHECKDATE:10/16/2020							
67335	2102422	10/15/2020	61052	10162020	21686	6.95	6.95	10/15/2020	INV PD		Stadium/Press
INVOICE:4251432				CHECKDATE:10/16/2020							
67300	2102134	10/15/2020	61017	10162020	21686	14.29	14.29	10/15/2020	INV PD		Truck # 672/F
INVOICE:4264886				CHECKDATE:10/16/2020							
68379	2102075	10/30/2020	62058	10302020	21947	211.64	211.64	10/30/2020	INV PD		Storage Bins,
INVOICE:5010696				CHECKDATE:10/30/2020							
67331	2102423	10/15/2020	61048	10162020	21686	14.52	14.52	10/15/2020	INV PD		District/Pump
INVOICE:5015296				CHECKDATE:10/16/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
67332	2102424	10/15/2020	61049	10162020	21686	97.31	97.31	10/15/2020	INV	PD	Stadium Press
INVOICE:5024079		CHECKDATE:10/16/2020									
67359	2102507	10/15/2020	61077	10162020	21686	415.11	415.11	10/15/2020	INV	PD	Classroom:lum
INVOICE:5183927		CHECKDATE:10/16/2020									
67333	2102430	10/15/2020	61050	10162020	21686	290.03	290.03	10/15/2020	INV	PD	Stadium/Wrenc
INVOICE:5251418		CHECKDATE:10/16/2020									
67323	2102418	10/15/2020	61040	10162020	21686	20.53	20.53	10/15/2020	INV	PD	CHS/SRO/Safe/
INVOICE:6015216		CHECKDATE:10/16/2020									
67354	2102607	10/15/2020	61072	10162020	21686	11.16	11.16	10/15/2020	INV	PD	Santa Fe/RR S
INVOICE:6015843		CHECKDATE:10/16/2020									
67355	2102670	10/15/2020	61073	10162020	21686	40.41	40.41	10/15/2020	INV	PD	Truck # 623/M
INVOICE:6015846		CHECKDATE:10/16/2020									
67356	2102609	10/15/2020	61074	10162020	21686	29.07	29.07	10/15/2020	INV	PD	Truck # 672/H
INVOICE:6015850		CHECKDATE:10/16/2020									
67324	2102425	10/15/2020	61041	10162020	21686	76.63	76.63	10/15/2020	INV	PD	CHS/Ladder/Pr
INVOICE:6023990A		CHECKDATE:10/16/2020									
67325	2102429	10/15/2020	61042	10162020	21686	125.49	125.49	10/15/2020	INV	PD	Gerard/Swing
INVOICE:6024004		CHECKDATE:10/16/2020									
67326	2102428	10/15/2020	61043	10162020	21686	87.13	87.13	10/15/2020	INV	PD	Stadium/Press
INVOICE:6024015		CHECKDATE:10/16/2020									
67327	2102427	10/15/2020	61044	10162020	21686	114.77	114.77	10/15/2020	INV	PD	Stadium/Press
INVOICE:6024026		CHECKDATE:10/16/2020									
67357	2102608	10/15/2020	61075	10162020	21686	11.30	11.30	10/15/2020	INV	PD	Irving/ Irrig
INVOICE:6024919		CHECKDATE:10/16/2020									
67358	2102549	10/15/2020	61076	10162020	21686	38.73	38.73	10/15/2020	INV	PD	Nails, screws
INVOICE:6024935		CHECKDATE:10/16/2020									
67328	2100123	10/15/2020	61045	10162020	21686	183.00	183.00	10/15/2020	INV	PD	Covid-19 Resp
INVOICE:6084837		CHECKDATE:10/16/2020									
67329	2102419	10/15/2020	61046	10162020	21686	227.23	227.23	10/15/2020	INV	PD	Stadium/Field
INVOICE:6194609		CHECKDATE:10/16/2020									
67330	2100120	10/15/2020	61047	10162020	21686	307.58	307.58	10/15/2020	INV	PD	Plywood, lumb
INVOICE:6974097		CHECKDATE:10/16/2020									
67352	2102604	10/15/2020	61070	10162020	21686	11.82	11.82	10/15/2020	INV	PD	Irving/Irriga
INVOICE:7015765		CHECKDATE:10/16/2020									
67289	2102080	10/15/2020	61003	10162020	21686	27.06	27.06	10/15/2020	INV	PD	Maintenance B
INVOICE:7023091		CHECKDATE:10/16/2020									
67353	2102610	10/15/2020	61071	10162020	21686	19.37	19.37	10/15/2020	INV	PD	WMS/Rat Bait/
INVOICE:7024798		CHECKDATE:10/16/2020									
68385	2100121	10/30/2020	62064	10302020	2584	11.48	11.48	10/30/2020	INV	PD	Minor repairs
INVOICE:7026685		CHECKDATE:10/30/2020									
68383	2103086	10/30/2020	62062	10302020	21947	65.16	65.16	10/30/2020	INV	PD	Parts for Rep
INVOICE:7080362		CHECKDATE:10/30/2020									
67291		10/15/2020	61006	10162020	21686	-26.97	-26.97	10/15/2020	CRM	PD	CREDIT/RETURN
INVOICE:7170051		CHECKDATE:10/16/2020									
67292		10/15/2020	61007	10162020	21686	26.97	26.97	10/15/2020	INV	PD	COOKE SEWER C
INVOICE:7170052		CHECKDATE:10/16/2020									
67322	2102426	10/15/2020	61039	10162020	21686	62.90	62.90	10/15/2020	INV	PD	Grounds/Footb
INVOICE:7251399		CHECKDATE:10/16/2020									
67293	2102079	10/15/2020	61008	10162020	21686	8.61	8.61	10/15/2020	INV	PD	Truck # 672/F
INVOICE:7264874		CHECKDATE:10/16/2020									
67350	2102554	10/15/2020	61067	10162020	21686	4.71	4.71	10/15/2020	INV	PD	SMS/Irrigatio
INVOICE:8015707		CHECKDATE:10/16/2020									
67351	2102606	10/15/2020	61068	10162020	21686	12.35	12.35	10/15/2020	INV	PD	Van # 644/Cle
INVOICE:8024678		CHECKDATE:10/16/2020									
67321	2102205	10/15/2020	61038	10162020	21686	510.98	510.98	10/15/2020	INV	PD	Oven for Cook

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:8183576				CHECKDATE:10/16/2020							
68384	2100121	10/30/2020	62063	10302020	2584	22.82	22.82	10/30/2020	INV PD		Minor repairs
INVOICE:8260106				CHECKDATE:10/30/2020							
67342	2102552	10/15/2020	61059	10162020	21686	24.56	24.56	10/15/2020	INV PD		Maintenance T
INVOICE:9015638				CHECKDATE:10/16/2020							
67343	2102605	10/15/2020	61060	10162020	21686	207.72	207.72	10/15/2020	INV PD		WMS/HVAC/Metc
INVOICE:9015670				CHECKDATE:10/16/2020							
67344	2102553	10/15/2020	61061	10162020	21686	15.09	15.09	10/15/2020	INV PD		SMS/Irrigatio
INVOICE:9024588				CHECKDATE:10/16/2020							
67345	2102550	10/15/2020	61062	10162020	21686	29.22	29.22	10/15/2020	INV PD		Maintenance T
INVOICE:9024615				CHECKDATE:10/16/2020							
67346	2102551	10/15/2020	61063	10162020	21686	157.27	157.27	10/15/2020	INV PD		Grounds/Pest
INVOICE:9024661				CHECKDATE:10/16/2020							
67373	2102939	10/15/2020	61091	10162020	21686	46.41	46.41	10/15/2020	INV PD		WMS/Light Fix
INVOICE:9025521				CHECKDATE:10/16/2020							
67374	2102940	10/15/2020	61092	10162020	21686	48.60	48.60	10/15/2020	INV PD		Truck # 649/D
INVOICE:9025525				CHECKDATE:10/16/2020							
67375	2102941	10/15/2020	61093	10162020	21686	31.96	31.96	10/15/2020	INV PD		Coleman/Awnin
INVOICE:9025540				CHECKDATE:10/16/2020							
68386	2100121	10/30/2020	62065	10302020	2584	28.83	28.83	10/30/2020	INV PD		Minor repairs
INVOICE:9027380				CHECKDATE:10/30/2020							
67320	2102075	10/15/2020	61037	10162020	21686	281.27	281.27	10/15/2020	INV PD		Storage Bins,
INVOICE:9084692				CHECKDATE:10/16/2020							
67348	2102266	10/15/2020	61065	10162020	21686	44.85	44.85	10/15/2020	INV PD		Materials for
INVOICE:9162490				CHECKDATE:10/16/2020							
67349		10/15/2020	61066	10162020	21686	-24.56	-24.56	10/15/2020	CRM PD		CREDIT/RETURN
INVOICE:9183780				CHECKDATE:10/16/2020							
67318	2102133	10/15/2020	61035	10162020	21686	7,508.12	7,508.12	10/15/2020	INV PD		CEF Grant Die
INVOICE:973999				CHECKDATE:10/16/2020							
67319	2100120	10/15/2020	61036	10162020	21686	996.35	996.35	10/15/2020	INV PD		Plywood, lumb
INVOICE:974010				CHECKDATE:10/16/2020							
						17,326.66					
104444 MICHAEL HOOTS											
67754	2102717	10/20/2020	61471	10212020	21768	562.50	562.50	10/20/2020	INV PD		11-03-20 GRAN
INVOICE:2102717F				CHECKDATE:10/21/2020							
67755	2102717	10/20/2020	61472	10212020	21769	562.50	562.50	10/20/2020	INV PD		11-10-20/BURL
INVOICE:2102717G				CHECKDATE:10/21/2020							
67756	2102717	10/20/2020	61473	10212020	21770	562.50	562.50	10/20/2020	INV PD		11-17-20 WEAT
INVOICE:2102717H				CHECKDATE:10/21/2020							
						1,687.50					
108203 SHELLY HOPPS											
67668	2102111	10/19/2020	61385	10192020	21718	22.01	22.01	10/19/2020	INV PD		SEPTEMBER MIL
INVOICE:SEPT 20/SHOPPS				CHECKDATE:10/19/2020							
19536 HORACE MANN LIFE INS. CO.											
67966		10/23/2020	61677	October	2496	3,483.23	3,483.23	10/23/2020	INV PD		Payroll Run 1
INVOICE:67966				CHECKDATE:10/23/2020							
107148 JOE HORN											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
66647 INVOICE:10-01-20/JHORN	2102285	10/06/2020	60384	10072020	21485	85.00	85.00	10/06/2020	INV	PD	CHS Football
1384 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY											
68132 INVOICE:710202202	2102699	10/27/2020	61829	10282020	7216	104.00	104.00	10/27/2020	INV	PD	READ 180, Sys
68133 INVOICE:710202443	2102699	10/27/2020	61830	10282020	7216	4,200.00	4,200.00	10/27/2020	INV	PD	READ 180, Sys
						4,304.00					
109013 HUDSON BUS SALES											
68306 INVOICE:0106506	2103860	10/29/2020	61988	10302020	2585	4,817.75	4,817.75	10/29/2020	INV	PD	Bus remodel
107975 TAYLOR HULITT											
66292 INVOICE:9-29-20 INV	2102907	09/30/2020	60038	9302020	21333	350.00	350.00	09/30/2020	INV	PD	Choregraphy f
99893 INDUSTRIAL ALLIANCE PACIFIC											
67987 INVOICE:67987		10/23/2020	61698	October	2497	585.00	585.00	10/23/2020	INV	PD	Payroll Run 1
97914 BRAMDAK, INC. - INTERQUEST DETECTION CANINES											
66683 INVOICE:113852	2102152	10/06/2020	60420	10072020	21486	500.00	500.00	10/06/2020	INV	PD	Drug Dogs
109983 INVESCO INVESTMENT SERVICE, INC											
67998 INVOICE:67998		10/23/2020	61709	October	2498	250.00	250.00	10/23/2020	INV	PD	Payroll Run 1
20326 RANDY IVY											
68211 INVOICE:10-17-20/RIVY	2102285	10/29/2020	61900	10302020	21948	85.00	85.00	10/29/2020	INV	PD	CHS Football
68212 INVOICE:10-20-20/RIVY	2102303	10/29/2020	61901	10302020	21948	130.00	130.00	10/29/2020	INV	PD	SMS Football
						215.00					
104779 IXL LEARNING											
66277 INVOICE:S386204	2102192	09/30/2020	60023	9302020	21334	7,656.00	7,656.00	09/30/2020	INV	PD	Math program
67221 INVOICE:S387649	2102316	10/13/2020	60936	10142020	21606	3,913.00	3,913.00	10/13/2020	INV	PD	IXL Site Lice
67696 INVOICE:S387895	2102579	10/20/2020	61413	10212020	21771	2,750.00	2,750.00	10/20/2020	INV	PD	IXL Site lice
						14,319.00					
101265 CHRIS JACKSON											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
67483	2101612	10/16/2020	61200	10162020	21687	25.40	25.40	10/16/2020	INV	PD	September mil
INVOICE:SEP 20/CJACKSON CHECKDATE:10/16/2020											
108226 JAMZSPORTS 2.0, LLC											
67652	11107017	10/19/2020		SACHECK	3358	1,576.00	1,576.00	10/19/2020	INV	PD	
INVOICE:NSM-WHEAT SPIRIT SHI CHECKDATE:10/19/2020											
101687 JASONS DELI											
67097	2103292	10/13/2020	60812	10142020	21607	125.00	125.00	10/13/2020	INV	PD	10-13-20 boar
INVOICE:2103292A CHECKDATE:10/13/2020											
110069 KEILIN JETER											
67437	2103219	10/15/2020	61154	10162020	21688	500.00	500.00	10/15/2020	INV	PD	Choreography
INVOICE:10-12-20 INV CHECKDATE:10/16/2020											
22589 JOHNSON COUNTY TREASURER											
67115	2102035	10/13/2020	60830	10142020	21608	13,468.92	13,468.92	10/13/2020	INV	PD	Truancy Progr
INVOICE:1362 CHECKDATE:10/13/2020											
98612 JOHNSON COUNTY 4-H AG FUND											
66732	11001082	10/06/2020		SACHECK	3353	100.00	100.00	10/06/2020	INV	PD	
INVOICE:311 CHECKDATE:10/07/2020											
66733	11001082	10/06/2020		SACHECK	3353	140.00	140.00	10/06/2020	INV	PD	
INVOICE:324 CHECKDATE:10/07/2020											
66727	11001081	10/06/2020		SACHECK	3353	50.00	50.00	10/06/2020	INV	PD	
INVOICE:333 CHECKDATE:10/07/2020											
66734	11001082	10/06/2020		SACHECK	3353	220.00	220.00	10/06/2020	INV	PD	
INVOICE:341 CHECKDATE:10/07/2020											
						510.00					
20211 LANDY JOHNSON											
66667	2102084	10/06/2020	60404	10072020	21487	24.49	24.49	10/06/2020	INV	PD	SEPTEMBER MIL
INVOICE:SEP 2020/LJOHNSON CHECKDATE:10/07/2020											
101105 LORI JOHNSON											
66870	2101391	10/08/2020	60589	10092020	21566	21.74	21.74	10/08/2020	INV	PD	September mil
INVOICE:SEP 20/LJOHNSON CHECKDATE:10/09/2020											
66353	2101392	10/01/2020	60100	10022020	21380	20.00	20.00	10/01/2020	INV	PD	September cel
INVOICE:SEP2020/JOHNSON CHECKDATE:10/02/2020											
						41.74					
6374 JONES SCHOOL SUPPLY CO., INC.											
66543	11108004	10/02/2020		SACHECK	3948	55.48	55.48	10/02/2020	INV	PD	
INVOICE:1777986 CHECKDATE:10/02/2020											
68044	11104005	10/23/2020		SACHECK	3985	202.65	202.65	10/23/2020	INV	PD	
INVOICE:1778293 CHECKDATE:10/23/2020											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						258.13					
15825 COURTNEY JONES											
68030	2101567	10/23/2020	61742	10232020	21833	32.61	32.61	10/23/2020	INV PD		SEPTEMBER MIL
INVOICE:SEP 20/CJONES		CHECKDATE:10/23/2020									
22583 JASON JONES											
66665	2101390	10/06/2020	60402	10072020	21488	40.00	40.00	10/06/2020	INV PD		Monthly cell
INVOICE:SEP2020/JJONES		CHECKDATE:10/07/2020									
9553 JOSTENS, INC.											
67093	11001110	10/09/2020		SACHECK	3968	1,330.95	1,330.95	10/09/2020	INV PD		
INVOICE:1212844		CHECKDATE:10/09/2020									
67091	11001110	10/09/2020		SACHECK	3969	800.00	800.00	10/09/2020	INV PD		
INVOICE:1215692		CHECKDATE:10/09/2020									
						2,130.95					
110110 THOMAS E. KAMP II											
67287	2102284	10/15/2020	61001	10162020	21689	125.00	125.00	10/15/2020	INV PD		CHS VBall Off
INVOICE:9-22-20/TKAMP		CHECKDATE:10/16/2020									
109062 KAYLA KARNES											
66291	2102909	09/30/2020	60037	9302020	21335	250.00	250.00	09/30/2020	INV PD		Contrator for
INVOICE:9-29-20 INV		CHECKDATE:10/01/2020									
101171 RANDY KILLAM											
68219	2102303	10/29/2020	61908	10302020	21949	130.00	130.00	10/29/2020	INV PD		SMS Football
INVOICE:10-13-20/RKILLAM		CHECKDATE:10/30/2020									
110060 THOMAS JOSEPH KIRBY											
67408	2100735	10/15/2020	61125	10162020	21690	160.00	160.00	10/15/2020	INV PD		Security for
INVOICE:10-13-20/TKIRBY		CHECKDATE:10/16/2020									
68048	2102362	10/26/2020	61755	10262020	21868	120.00	120.00	10/26/2020	INV PD		Officers for
INVOICE:10-22-2020/KIRBY		CHECKDATE:10/26/2020									
68088	2102362	10/26/2020	61783	10262020	21867	160.00	160.00	10/26/2020	INV PD		Officers for
INVOICE:10-23-2020/KIRBY		CHECKDATE:10/26/2020									
						440.00					
106951 KLEMENT DISTRIBUTION, INC.											
66984	2101982	10/08/2020	60705	10092020	2557	150.94	150.94	10/08/2020	INV PD		Ice Cream
INVOICE:10508525		CHECKDATE:10/09/2020									
66986	2101982	10/08/2020	60707	10092020	2557	182.28	182.28	10/08/2020	INV PD		Ice Cream
INVOICE:10508526		CHECKDATE:10/09/2020									
66985	2101982	10/08/2020	60706	10092020	2557	183.26	183.26	10/08/2020	INV PD		Ice Cream
INVOICE:10508527		CHECKDATE:10/09/2020									
67500	2103049	10/16/2020	61217	10162020	2567	326.95	326.95	10/16/2020	INV PD		Ice Cream
INVOICE:10508592		CHECKDATE:10/16/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
67505	2103049	10/16/2020	61222	10162020	2567	709.94	709.94	10/16/2020	INV	PD	Ice Cream
INVOICE:10508593		CHECKDATE:10/16/2020									
67502	2103049	10/16/2020	61219	10162020	2567	117.91	117.91	10/16/2020	INV	PD	Ice Cream
INVOICE:10508594		CHECKDATE:10/16/2020									
67496	2103049	10/16/2020	61213	10162020	2567	120.43	120.43	10/16/2020	INV	PD	Ice Cream
INVOICE:10508595		CHECKDATE:10/16/2020									
67498	2103049	10/16/2020	61215	10162020	2567	308.29	308.29	10/16/2020	INV	PD	Ice Cream
INVOICE:10508596		CHECKDATE:10/16/2020									
67499	2103049	10/16/2020	61216	10162020	2567	107.05	107.05	10/16/2020	INV	PD	Ice Cream
INVOICE:10508597		CHECKDATE:10/16/2020									
67504	2103049	10/16/2020	61221	10162020	2567	151.78	151.78	10/16/2020	INV	PD	Ice Cream
INVOICE:10508598		CHECKDATE:10/16/2020									
67503	2103049	10/16/2020	61220	10162020	2567	120.43	120.43	10/16/2020	INV	PD	Ice Cream
INVOICE:10508599		CHECKDATE:10/16/2020									
67497	2103049	10/16/2020	61214	10162020	2567	168.79	168.79	10/16/2020	INV	PD	Ice Cream
INVOICE:10508601		CHECKDATE:10/16/2020									
67506	2103049	10/16/2020	61223	10162020	2567	107.05	107.05	10/16/2020	INV	PD	Ice Cream
INVOICE:10508602		CHECKDATE:10/16/2020									
67501	2103049	10/16/2020	61218	10162020	2567	255.87	255.87	10/16/2020	INV	PD	Ice Cream
INVOICE:10508603		CHECKDATE:10/16/2020									
67904	2103049	10/21/2020	61618	10212020	2574	112.99	112.99	10/21/2020	INV	PD	Ice Cream
INVOICE:10508633		CHECKDATE:10/21/2020									
67903	2103049	10/21/2020	61617	10212020	2574	183.26	183.26	10/21/2020	INV	PD	Ice Cream
INVOICE:10508634		CHECKDATE:10/21/2020									
68309	2103049	10/29/2020	61991	10302020	2586	345.07	345.07	10/29/2020	INV	PD	Ice Cream
INVOICE:10508674		CHECKDATE:10/30/2020									
68311	2103049	10/29/2020	61993	10302020	2586	318.47	318.47	10/29/2020	INV	PD	Ice Cream
INVOICE:10508675		CHECKDATE:10/30/2020									
68312	2103049	10/29/2020	61994	10302020	2586	150.58	150.58	10/29/2020	INV	PD	Ice Cream
INVOICE:10508676		CHECKDATE:10/30/2020									
68308	2103049	10/29/2020	61990	10302020	2586	271.88	271.88	10/29/2020	INV	PD	Ice Cream
INVOICE:10508679		CHECKDATE:10/30/2020									
68313	2103049	10/29/2020	61995	10302020	2586	102.00	102.00	10/29/2020	INV	PD	Ice Cream
INVOICE:10508680		CHECKDATE:10/30/2020									
68310	2103049	10/29/2020	61992	10302020	2586	102.00	102.00	10/29/2020	INV	PD	Ice Cream
INVOICE:10508681		CHECKDATE:10/30/2020									
66421	2101982	10/01/2020	60171	10022020	2548	267.16	267.16	10/01/2020	INV	PD	Ice Cream
INVOICE:10700643		CHECKDATE:10/02/2020									
66422	2101982	10/01/2020	60172	10022020	2548	212.93	212.93	10/01/2020	INV	PD	Ice Cream
INVOICE:10700645		CHECKDATE:10/02/2020									
						5,077.31					
108277 AARON MICHAEL KLOPF											
68089	2102362	10/26/2020	61784	10262020	21869	160.00	160.00	10/26/2020	INV	PD	Officers for
INVOICE:10-23-2020/KLOPF		CHECKDATE:10/26/2020									
103856 KNOWLEDGE MATTERS, INC.											
66545	2102396	10/05/2020	60278	10052020	7209	2,600.00	2,600.00	10/05/2020	INV	PD	renewal
INVOICE:21768		CHECKDATE:10/05/2020									
107382 CARRIE KOURI											
68225	2102760	10/29/2020	61914	10302020	7218	1,418.85	1,418.85	10/29/2020	INV	PD	CHANGING TABL

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:263915		CHECKDATE:10/30/2020									
2223 KROGER TEXAS LP											
67678	2101446	10/20/2020	61395	10212020	21772	143.73	143.73	10/20/2020	INV PD		Various groce
INVOICE:029353		CHECKDATE:10/21/2020									
67674	2100242	10/20/2020	61391	10212020	21772	48.57	48.57	10/20/2020	INV PD		board meeting
INVOICE:035944		CHECKDATE:10/21/2020									
67761	2101765	10/20/2020	61478	10212020	1449	48.53	48.53	10/20/2020	INV PD		2020 bond mee
INVOICE:175397		CHECKDATE:10/21/2020									
67679	2102975	10/20/2020	61396	10212020	21772	72.91	72.91	10/20/2020	INV PD		Strawberries,
INVOICE:271234		CHECKDATE:10/21/2020									
						313.74					
96513 LABATT FOOD SERVICE											
66497	2102528	10/02/2020	60247	10022020	2549	2,836.16	2,836.16	10/02/2020	INV PD		Food and non
INVOICE:09206847		CHECKDATE:10/02/2020									
66442	2101946	10/01/2020	60192	10022020	2549	800.89	800.89	10/01/2020	INV PD		Smart Snacks
INVOICE:09206848		CHECKDATE:10/02/2020									
66500	2101945	10/02/2020	60250	10022020	2549	1,450.04	1,450.04	10/02/2020	INV PD		Food and non
INVOICE:09238950		CHECKDATE:10/02/2020									
66501	2101945	10/02/2020	60251	10022020	2549	1,324.79	1,324.79	10/02/2020	INV PD		Food and non
INVOICE:09238951		CHECKDATE:10/02/2020									
66506	2101945	10/02/2020	60256	10022020	2549	1,126.57	1,126.57	10/02/2020	INV PD		Food and non
INVOICE:09238952		CHECKDATE:10/02/2020									
66507	2101945	10/02/2020	60257	10022020	2549	36.23	36.23	10/02/2020	INV PD		Food and non
INVOICE:09238953		CHECKDATE:10/02/2020									
66498	2101945	10/02/2020	60248	10022020	2549	2,690.58	2,690.58	10/02/2020	INV PD		Food and non
INVOICE:09238954		CHECKDATE:10/02/2020									
66496	2102528	10/02/2020	60246	10022020	2549	1,829.18	1,829.18	10/02/2020	INV PD		Food and non
INVOICE:09239025		CHECKDATE:10/02/2020									
66505	2101945	10/02/2020	60255	10022020	2549	1,202.49	1,202.49	10/02/2020	INV PD		Food and non
INVOICE:09239026		CHECKDATE:10/02/2020									
66502	2101945	10/02/2020	60252	10022020	2549	910.99	910.99	10/02/2020	INV PD		Food and non
INVOICE:09239027		CHECKDATE:10/02/2020									
66503	2101945	10/02/2020	60253	10022020	2549	16.52	16.52	10/02/2020	INV PD		Food and non
INVOICE:09239028		CHECKDATE:10/02/2020									
66508	2101945	10/02/2020	60258	10022020	2549	1,241.80	1,241.80	10/02/2020	INV PD		Food and non
INVOICE:09239029		CHECKDATE:10/02/2020									
66504	2101945	10/02/2020	60254	10022020	2549	1,354.28	1,354.28	10/02/2020	INV PD		Food and non
INVOICE:09239030		CHECKDATE:10/02/2020									
66443	2101946	10/01/2020	60193	10022020	2549	97.34	97.34	10/01/2020	INV PD		Smart Snacks
INVOICE:09239031		CHECKDATE:10/02/2020									
66510	2101945	10/02/2020	60260	10022020	2549	1,429.65	1,429.65	10/02/2020	INV PD		Food and non
INVOICE:09239032		CHECKDATE:10/02/2020									
66444	2101946	10/01/2020	60194	10022020	2549	70.00	70.00	10/01/2020	INV PD		Smart Snacks
INVOICE:09239033		CHECKDATE:10/02/2020									
67012	2101946	10/08/2020	60735	10092020	2558	1,086.54	1,086.54	10/08/2020	INV PD		Smart Snacks
INVOICE:09275607		CHECKDATE:10/09/2020									
67009	2101945	10/08/2020	60731	10092020	2558	14.68	14.68	10/08/2020	INV PD		Food and non
INVOICE:09275608		CHECKDATE:10/09/2020									
67008	2101945	10/08/2020	60730	10092020	2558	2,798.36	2,798.36	10/08/2020	INV PD		Food and non
INVOICE:09275609		CHECKDATE:10/09/2020									
67545	2103043	10/19/2020	61264	10192020	2570	1,670.92	1,670.92	10/19/2020	INV PD		Food and non

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
67539	2103043	10/19/2020	61258	10192020	2570	140.36	140.36	10/19/2020	INV	PD	Food and non
INVOICE:10076483		CHECKDATE:10/19/2020									
67540	2103043	10/19/2020	61259	10192020	2570	24.54	24.54	10/19/2020	INV	PD	Food and non
INVOICE:10076484		CHECKDATE:10/19/2020									
67554	2103043	10/19/2020	61273	10192020	2570	1,982.17	1,982.17	10/19/2020	INV	PD	Food and non
INVOICE:10076485		CHECKDATE:10/19/2020									
67550	2103043	10/19/2020	61269	10192020	2570	2,131.09	2,131.09	10/19/2020	INV	PD	Food and non
INVOICE:10076486		CHECKDATE:10/19/2020									
67530	2103044	10/19/2020	61249	10192020	2570	132.10	132.10	10/19/2020	INV	PD	Smart Snacks
INVOICE:10076487		CHECKDATE:10/19/2020									
67533	2103044	10/19/2020	61252	10192020	2570	171.28	171.28	10/19/2020	INV	PD	Smart Snacks
INVOICE:10076488		CHECKDATE:10/19/2020									
67557	2103043	10/19/2020	61276	10192020	2570	2,159.91	2,159.91	10/19/2020	INV	PD	Food and non
INVOICE:10076489		CHECKDATE:10/19/2020									
67552	2103043	10/19/2020	61271	10192020	2570	1,871.40	1,871.40	10/19/2020	INV	PD	Food and non
INVOICE:10076490		CHECKDATE:10/19/2020									
67560	2103043	10/19/2020	61279	10192020	2570	2,701.28	2,701.28	10/19/2020	INV	PD	Food and non
INVOICE:10076491		CHECKDATE:10/19/2020									
67928	2103043	10/21/2020	61641	10212020	2575	2,010.11	2,010.11	10/21/2020	INV	PD	Food and non
INVOICE:10144353		CHECKDATE:10/21/2020									
67929	2103043	10/21/2020	61642	10212020	2575	2,017.95	2,017.95	10/21/2020	INV	PD	Food and non
INVOICE:10144354		CHECKDATE:10/21/2020									
67935	2103043	10/21/2020	61648	10212020	2575	1,496.76	1,496.76	10/21/2020	INV	PD	Food and non
INVOICE:10144355		CHECKDATE:10/21/2020									
67927	2103043	10/21/2020	61640	10212020	2575	2,809.67	2,809.67	10/21/2020	INV	PD	Food and non
INVOICE:10144356		CHECKDATE:10/21/2020									
67920	2103044	10/21/2020	61633	10212020	2575	439.55	439.55	10/21/2020	INV	PD	Smart Snacks
INVOICE:10144357		CHECKDATE:10/21/2020									
67936	2103043	10/21/2020	61649	10212020	2575	1,878.66	1,878.66	10/21/2020	INV	PD	Food and non
INVOICE:10144358		CHECKDATE:10/21/2020									
67931	2103043	10/21/2020	61644	10212020	2575	1,517.99	1,517.99	10/21/2020	INV	PD	Food and non
INVOICE:10144359		CHECKDATE:10/21/2020									
67921	2103044	10/21/2020	61634	10212020	2575	79.49	79.49	10/21/2020	INV	PD	Smart Snacks
INVOICE:10144360		CHECKDATE:10/21/2020									
67937	2103043	10/21/2020	61650	10212020	2575	1,432.66	1,432.66	10/21/2020	INV	PD	Food and non
INVOICE:10144361		CHECKDATE:10/21/2020									
67923	2103044	10/21/2020	61636	10212020	2575	70.00	70.00	10/21/2020	INV	PD	Smart Snacks
INVOICE:10144362		CHECKDATE:10/21/2020									
67925	2103043	10/21/2020	61638	10212020	2575	394.68	394.68	10/21/2020	INV	PD	Food and non
INVOICE:10144430		CHECKDATE:10/21/2020									
67919	2103044	10/21/2020	61632	10212020	2575	760.04	760.04	10/21/2020	INV	PD	Smart Snacks
INVOICE:10144431		CHECKDATE:10/21/2020									
67924	2103043	10/21/2020	61637	10212020	2575	4,271.12	4,271.12	10/21/2020	INV	PD	Food and non
INVOICE:10144432		CHECKDATE:10/21/2020									
67926	2103043	10/21/2020	61639	10212020	2575	67.28	67.28	10/21/2020	INV	PD	Food and non
INVOICE:10144433		CHECKDATE:10/21/2020									
67933	2103043	10/21/2020	61646	10212020	2575	100.32	100.32	10/21/2020	INV	PD	Food and non
INVOICE:10144434		CHECKDATE:10/21/2020									
67922	2103044	10/21/2020	61635	10212020	2575	503.19	503.19	10/21/2020	INV	PD	Smart Snacks
INVOICE:10144435		CHECKDATE:10/21/2020									
67932	2103043	10/21/2020	61645	10212020	2575	1,815.41	1,815.41	10/21/2020	INV	PD	Food and non
INVOICE:10144436		CHECKDATE:10/21/2020									
67934	2103043	10/21/2020	61647	10212020	2575	84.50	84.50	10/21/2020	INV	PD	Food and non
INVOICE:10144437		CHECKDATE:10/21/2020									
67930	2103043	10/21/2020	61643	10212020	2575	1,726.34	1,726.34	10/21/2020	INV	PD	Food and non

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
67800	2103425	10/20/2020	61517	10212020	21773	104.15	104.15	10/20/2020	INV	PD	Grounds/Fuel
INVOICE:C168446		CHECKDATE:10/21/2020									
67704	2102062	10/20/2020	61421	10212020	21773	582.45	582.45	10/20/2020	INV	PD	Sept. 2020/Op
INVOICE:WC51965		CHECKDATE:10/21/2020									
68112	2103497	10/27/2020	61809	10282020	21904	108.23	108.23	10/27/2020	INV	PD	Grounds/Chain
INVOICE:WC52204		CHECKDATE:10/28/2020									
						869.40					
110136 PAMELA TRACI LARRISON											
68209	2102285	10/29/2020	61898	10302020	21950	50.00	50.00	10/29/2020	INV	PD	CHS Football
INVOICE:10-23-20/TLARRISON		CHECKDATE:10/30/2020									
17194 ALEX LE											
68213	2102285	10/29/2020	61902	10302020	21951	85.00	85.00	10/29/2020	INV	PD	CHS Football
INVOICE:10-17-20/ALE		CHECKDATE:10/30/2020									
103342 LEAD4WARD, LLC											
68008	2103484	10/22/2020	61719	10232020	21834	2,500.00	2,500.00	10/22/2020	INV	PD	2020-2021 Ren
INVOICE:INV1468		CHECKDATE:10/23/2020									
99970 LEARNING A-Z											
67693	2103256	10/20/2020	61410	10212020	21774	5,493.40	5,493.40	10/20/2020	INV	PD	Learning A-Z
INVOICE:2813399		CHECKDATE:10/21/2020									
98158 LEARNING WITHOUT TEARS											
66526	2101229	10/02/2020	60276	10022020	7208	33,553.38	33,553.38	10/02/2020	INV	PD	Handwriting W
INVOICE:INV90883		CHECKDATE:10/02/2020									
66760	2102752	10/07/2020	60490	10072020	21489	145.10	145.10	10/07/2020	INV	PD	Pre-K Numbers
INVOICE:INV93683		CHECKDATE:10/07/2020									
						33,698.48					
104706 LEASOR CRASS, P.C.											
67245	2102058	10/14/2020	60960	10142020	21642	18,092.50	18,092.50	10/14/2020	INV	PD	Legal Fees- S
INVOICE:17055		CHECKDATE:10/14/2020									
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
67978		10/23/2020	61689	October	2499	12,967.00	12,967.00	10/23/2020	INV	PD	Payroll Run 1
INVOICE:67978		CHECKDATE:10/23/2020									
109914 LINCOLN INVESTMENT PLANNING											
67997		10/23/2020	61708	October	2500	900.00	900.00	10/23/2020	INV	PD	Payroll Run 1
INVOICE:67997		CHECKDATE:10/23/2020									
106480 LITERACY RESOURCES INC											
68108	2101854	10/27/2020	61805	10282020	21905	345.56	345.56	10/27/2020	INV	PD	Heggerty Phon
INVOICE:68002		CHECKDATE:10/28/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
100057 LOCKERTAGS											
68045	11001099	10/26/2020		SACHECK	3992	427.47	427.47	10/26/2020	INV	PD	
INVOICE:18898		CHECKDATE:10/26/2020									
110039 LONE STAR BANNERS AND FLAGS											
66946	2102245	10/08/2020	60668	10092020	21567	325.00	325.00	10/08/2020	INV	PD	US Flags for
INVOICE:57395		CHECKDATE:10/09/2020									
104453 LONE STAR COACHES											
66234	2101711	09/29/2020	59981	9302020	21336	1,393.00	1,393.00	09/29/2020	INV	PD	Student trave
INVOICE:33934		CHECKDATE:10/01/2020									
67797	2101712	10/20/2020	61514	10212020	21775	1,177.00	1,177.00	10/20/2020	INV	PD	Student trave
INVOICE:33935		CHECKDATE:10/21/2020									
						2,570.00					
18479 LONE STAR LEARNING											
66330	2102433	09/30/2020	60077	9302020	21337	1,189.86	1,189.86	09/30/2020	INV	PD	'Target the Q
INVOICE:57559		CHECKDATE:10/01/2020									
105790 LONE STAR MOWER REPAIR											
66593	2102719	10/05/2020	60327	10052020	21422	509.53	509.53	10/05/2020	INV	PD	Grounds/Mower
INVOICE:11586		CHECKDATE:10/05/2020									
66697	2103026	10/06/2020	60434	10072020	21490	342.49	342.49	10/06/2020	INV	PD	Grounds/Mower
INVOICE:11639		CHECKDATE:10/07/2020									
66698	2103027	10/06/2020	60435	10072020	21490	154.53	154.53	10/06/2020	INV	PD	Grounds/Mower
INVOICE:11640		CHECKDATE:10/07/2020									
67031	2103024	10/08/2020	60754	10092020	21568	42.24	42.24	10/08/2020	INV	PD	Repair on Mow
INVOICE:11758		CHECKDATE:10/09/2020									
67027	2103025	10/08/2020	60750	10092020	21568	152.92	152.92	10/08/2020	INV	PD	Repair on Mow
INVOICE:11759		CHECKDATE:10/09/2020									
68010	2103390	10/22/2020	61721	10232020	21835	34.44	34.44	10/22/2020	INV	PD	Grounds/Mower
INVOICE:11865		CHECKDATE:10/23/2020									
67275	2103294	10/14/2020	60993	10142020	21643	216.81	216.81	10/14/2020	INV	PD	Grounds/Mower
INVOICE:30819		CHECKDATE:10/14/2020									
						1,452.96					
17944 LONE STAR PERCUSSION											
68004	2103163	10/22/2020	61715	10232020	21836	95.90	95.90	10/22/2020	INV	PD	Swizzle stick
INVOICE:INV-66635		CHECKDATE:10/23/2020									
104232 PEDRO LOPEZ											
66955	2102284	10/08/2020	60677	10092020	21569	140.00	140.00	10/08/2020	INV	PD	CHS VBall Off
INVOICE:10-02-20/PLOPEZ		CHECKDATE:10/09/2020									
67655	2102284	10/19/2020	61372	10192020	21719	130.00	130.00	10/19/2020	INV	PD	CHS VBall Off
INVOICE:10-13-20/PLOPEZ		CHECKDATE:10/19/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						270.00					
98049 LOWES											
67393	2103181	10/15/2020	61110	10162020	21691	13.87	13.87	10/15/2020	INV	PD	WMS/Fire Exti
INVOICE:01212		CHECKDATE:10/16/2020									
67389	2102628	10/15/2020	61106	10162020	21691	66.43	66.43	10/15/2020	INV	PD	SMS/Sign Repa
INVOICE:01234		CHECKDATE:10/16/2020									
67392	2102630	10/15/2020	61109	10162020	21691	13.20	13.20	10/15/2020	INV	PD	CHS/SRO Offic
INVOICE:01305		CHECKDATE:10/16/2020									
67381	2102477	10/15/2020	61098	10162020	21691	23.50	23.50	10/15/2020	INV	PD	Administratio
INVOICE:01408		CHECKDATE:10/16/2020									
67382	2102470	10/15/2020	61099	10162020	21691	7.11	7.11	10/15/2020	INV	PD	Stadium/Socke
INVOICE:01639		CHECKDATE:10/16/2020									
67378	2102197	10/15/2020	61095	10162020	21691	14.86	14.86	10/15/2020	INV	PD	CHS/Fasteners
INVOICE:02389		CHECKDATE:10/16/2020									
67379	2102358	10/15/2020	61096	10162020	21691	46.71	46.71	10/15/2020	INV	PD	Administrativ
INVOICE:02468		CHECKDATE:10/16/2020									
67383	2102475	10/15/2020	61100	10162020	21691	60.22	60.22	10/15/2020	INV	PD	District/Inse
INVOICE:02619		CHECKDATE:10/16/2020									
67387	2102474	10/15/2020	61104	10162020	21691	52.20	52.20	10/15/2020	INV	PD	Adams/Playgro
INVOICE:02734		CHECKDATE:10/16/2020									
67390	2102573	10/15/2020	61107	10162020	21691	47.46	47.46	10/15/2020	INV	PD	CHS/Gates/Bir
INVOICE:02741		CHECKDATE:10/16/2020									
67388	2102471	10/15/2020	61105	10162020	21691	18.55	18.55	10/15/2020	INV	PD	Fulton/Cabine
INVOICE:02744		CHECKDATE:10/16/2020									
66799	2100345	10/07/2020	60529	10072020	21491	92.98	92.98	10/07/2020	INV	PD	Open PO for m
INVOICE:09590A		CHECKDATE:10/07/2020									
67391	2102629	10/15/2020	61108	10162020	21691	23.55	23.55	10/15/2020	INV	PD	Grounds/Mower
INVOICE:16238		CHECKDATE:10/16/2020									
67377	2100860	10/15/2020	61094	10162020	21691	1,280.20	1,280.20	10/15/2020	INV	PD	Robtoics Tool
INVOICE:76910		CHECKDATE:10/16/2020									
67395		10/15/2020	61112	10162020	21691	-1.06	-1.06	10/15/2020	CRM	PD	CREDIT/TAX CH
INVOICE:901213		CHECKDATE:10/16/2020									
67380	2102476	10/15/2020	61097	10162020	21691	56.96	56.96	10/15/2020	INV	PD	Grounds/Field
INVOICE:90836		CHECKDATE:10/16/2020									
67384	2102472	10/15/2020	61101	10162020	21691	200.42	200.42	10/15/2020	INV	PD	RLC/Blinds/Of
INVOICE:981513		CHECKDATE:10/16/2020									
67385	2102502	10/15/2020	61102	10162020	21691	113.38	113.38	10/15/2020	INV	PD	Cooke/Window
INVOICE:981514		CHECKDATE:10/16/2020									
67386	2102473	10/15/2020	61103	10162020	21691	90.09	90.09	10/15/2020	INV	PD	Santa Fe/Wind
INVOICE:981516		CHECKDATE:10/16/2020									
						2,220.63					
103987 WESLEY LYNCH											
66322	2100877	09/30/2020	60069	9302020	21338	38.97	38.97	09/30/2020	INV	PD	MONTHLY MILEA
INVOICE:SEP 2020/WLYNCH		CHECKDATE:10/01/2020									
66659	2102100	10/06/2020	60396	10072020	21492	85.53	85.53	10/06/2020	INV	PD	MONTHLY MILEA
INVOICE:SEPT 2020/WLYNCH		CHECKDATE:10/07/2020									
						124.50					
7178 WESLEY MACKEY											
67646	2100735	10/19/2020	61367	10192020	21720	90.00	90.00	10/19/2020	INV	PD	Security for

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:10-17-20/WMACKEY				CHECKDATE:10/19/2020							
66564	2102713	10/05/2020	60297	10052020	21423	120.00	120.00	10/05/2020	INV	PD	Security for
INVOICE:9-24-20/WMACKEY				CHECKDATE:10/05/2020							
						210.00					
97977 MALLORY SCREENPRINT & EMBROIDERY											
66845	11001100	10/08/2020		SACHECK	3970	301.00	301.00	10/08/2020	INV	PD	
INVOICE: 21481				CHECKDATE:10/09/2020							
66538	11001014	10/02/2020		SACHECK	3949	151.00	151.00	10/02/2020	INV	PD	
INVOICE:21474				CHECKDATE:10/02/2020							
66844	11001024	10/08/2020		SACHECK	3970	200.00	200.00	10/08/2020	INV	PD	
INVOICE:21481				CHECKDATE:10/09/2020							
66541	11041052	10/02/2020		SACHECK	3949	892.00	892.00	10/02/2020	INV	PD	
INVOICE:21507				CHECKDATE:10/02/2020							
67029	2102515	10/08/2020	60752	10092020	21570	450.00	450.00	10/08/2020	INV	PD	Maint/Grounds
INVOICE:21539				CHECKDATE:10/09/2020							
67840	11041060	10/21/2020		SACHECK	3983	531.75	531.75	10/21/2020	INV	PD	
INVOICE:21590				CHECKDATE:10/21/2020							
67918	2103360	10/21/2020		SACHECK	3983	810.00	810.00	10/21/2020	INV	PD	
INVOICE:21633				CHECKDATE:10/21/2020							
68036	11041060	10/23/2020		SACHECK	3986	54.00	54.00	10/23/2020	INV	PD	
INVOICE:21639				CHECKDATE:10/23/2020							
68052	2103430	10/26/2020	61759	10262020	21870	273.50	273.50	10/26/2020	INV	PD	CHS Tennis Te
INVOICE:21653				CHECKDATE:10/26/2020							
68066	11001121	10/26/2020		SACHECK	3993	450.50	450.50	10/26/2020	INV	PD	
INVOICE:21654				CHECKDATE:10/26/2020							
						4,113.75					
107039 MID-AMERICAN REASEARCH CHEMICAL COR											
66270	2102457	09/30/2020	60016	9302020	21339	544.00	544.00	09/30/2020	INV	PD	Shop supplies
INVOICE:0712058-IN				CHECKDATE:10/01/2020							
108983 JUSTIN MARCHEL											
66866	2102785	10/08/2020	60585	10092020	21571	2,000.00	2,000.00	10/08/2020	INV	PD	Professional
INVOICE:2020-#1				CHECKDATE:10/09/2020							
108235 CONNOR MASON											
67217	2103313	10/13/2020	60932	10142020	21610	126.00	126.00	10/13/2020	INV	PD	10/15/2020 St
INVOICE:2103313A				CHECKDATE:10/13/2020							
108868 KIRZA MATAMOROS											
66654	2102240	10/06/2020	60391	10072020	21493	83.74	83.74	10/06/2020	INV	PD	September tra
INVOICE:SEP 2020/KMATAMOROS				CHECKDATE:10/07/2020							
98067 MATTHEWS OFFICE CITY											
68170	2100380	10/28/2020	61868	10282020	21906	2,052.23	2,052.23	10/28/2020	INV	PD	STEAM Supplie
INVOICE:610533-0				CHECKDATE:10/28/2020							
68171	2100380	10/28/2020	61869	10282020	21906	34.95	34.95	10/28/2020	INV	PD	STEAM Supplie
INVOICE:610533-1				CHECKDATE:10/28/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
68172	2100380	10/28/2020	61870	10282020	21906	13.98	13.98	10/28/2020	INV	PD	STEAM Supplie
INVOICE:610533-2		CHECKDATE:10/28/2020									
68173	2100380	10/28/2020	61871	10282020	21906	41.94	41.94	10/28/2020	INV	PD	STEAM Supplie
INVOICE:610533-3		CHECKDATE:10/28/2020									
68174	2100380	10/28/2020	61872	10282020	21906	66.99	66.99	10/28/2020	INV	PD	STEAM Supplie
INVOICE:610533-4		CHECKDATE:10/28/2020									
67110	2102359	10/13/2020	60825	10142020	21611	79.06	79.06	10/13/2020	INV	PD	tab dividers,
INVOICE:612448-0		CHECKDATE:10/13/2020									
67111	2102359	10/13/2020	60826	10142020	21611	22.33	22.33	10/13/2020	INV	PD	tab dividers,
INVOICE:612448-1		CHECKDATE:10/13/2020									
66699	2102999	10/06/2020	60436	10072020	21494	175.78	175.78	10/06/2020	INV	PD	October 2020
INVOICE:613073-0		CHECKDATE:10/07/2020									
66339	2102261	10/01/2020	60086	10022020	21381	214.14	214.14	10/01/2020	INV	PD	September 202
INVOICE:613077-0		CHECKDATE:10/02/2020									
67218	2102894	10/13/2020	60933	10142020	21611	237.09	237.09	10/13/2020	INV	PD	October offic
INVOICE:613428-0		CHECKDATE:10/13/2020									
67692	2103254	10/20/2020	61409	10212020	21776	80.62	80.62	10/20/2020	INV	PD	Manila Folder
INVOICE:613497-0		CHECKDATE:10/21/2020									
67942	2101544	10/22/2020	61653	10232020	1450	44.94	44.94	10/22/2020	INV	PD	Binders, disi
INVOICE:613772-0		CHECKDATE:10/23/2020									
						3,064.05					
18988 JACKIE MAYDEN											
66648	2102285	10/06/2020	60385	10072020	21495	25.00	25.00	10/06/2020	INV	PD	CHS Football
INVOICE:10-01-20/JMAYDEN		CHECKDATE:10/07/2020									
67231	2102285	10/14/2020	60946	10142020	21644	25.00	25.00	10/14/2020	INV	PD	CHS Football
INVOICE:10-08-20/JMAYDEN		CHECKDATE:10/14/2020									
67793	2102285	10/20/2020	61510	10212020	21777	25.00	25.00	10/20/2020	INV	PD	CHS Football
INVOICE:10-17-20/JMAYDEN		CHECKDATE:10/21/2020									
68214	2102285	10/29/2020	61903	10302020	21952	25.00	25.00	10/29/2020	INV	PD	CHS Football
INVOICE:10-22-20/JMAYDEN		CHECKDATE:10/30/2020									
68193	2102285	10/28/2020	61882	10282020	21907	45.00	45.00	10/28/2020	INV	PD	CHS Football
INVOICE:10-23-20/JMAYDEN		CHECKDATE:10/28/2020									
						145.00					
99995 MARK MCCLURE											
68224	2100174	10/29/2020	61913	10302020	21953	53.82	53.82	10/29/2020	INV	PD	Director's Tr
INVOICE:OCT 2020/MMcCLURE		CHECKDATE:10/30/2020									
100045 SARAH MCCLURE											
66869	2101610	10/08/2020	60588	10092020	21572	70.54	70.54	10/08/2020	INV	PD	September mil
INVOICE:SEP 20/SMcCLURE		CHECKDATE:10/09/2020									
22098 CHERI MCCULLOUGH											
66357	2101601	10/01/2020	60104	10022020	21382	11.43	11.43	10/01/2020	INV	PD	September mil
INVOICE:SEP 20/CMcCULLOUGH		CHECKDATE:10/02/2020									
96341 BRANDON MEAD											
68194	2102285	10/28/2020	61883	10282020	21908	50.00	50.00	10/28/2020	INV	PD	CHS Football
INVOICE:10-23-20/BMEAD		CHECKDATE:10/28/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96433 HEATH MELAND											
66877	2102050	10/08/2020	60596	10092020	21573	31.97	31.97	10/08/2020	INV PD		September 202
INVOICE:SEP 20/HMELAND		CHECKDATE:10/09/2020									
97864 MEMBERS CREDIT UNION											
67984		10/23/2020	61695	October	2501	1,500.00	1,500.00	10/23/2020	INV PD		Payroll Run 1
INVOICE:67984		CHECKDATE:10/23/2020									
108060 METEOR EDUCATION LLC											
67086	2103260	10/09/2020	60804	10092020	1445	60,759.59	60,759.59	10/09/2020	INV PD		Reference PO
INVOICE:104492		CHECKDATE:10/09/2020									
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA											
67989		10/23/2020	61700	October	2502	58.53	58.53	10/23/2020	INV PD		Payroll Run 1
INVOICE:67989		CHECKDATE:10/23/2020									
96140 METROPOLITAN LIFE											
67979		10/23/2020	61690	October	2503	50.00	50.00	10/23/2020	INV PD		Payroll Run 1
INVOICE:67979		CHECKDATE:10/23/2020									
108201 LANA MILSAP											
66660	2102109	10/06/2020	60397	10072020	21496	2.78	2.78	10/06/2020	INV PD		SEPTEMBER MIL
INVOICE:SEP 2020/LMILSAP		CHECKDATE:10/07/2020									
109362 MOBILE DEFENDERS, LLC											
67261	2101456	10/14/2020	60978	10142020	21645	739.80	739.80	10/14/2020	INV PD		Inventory for
INVOICE:EDU-000001333		CHECKDATE:10/14/2020									
66794	2102378	10/07/2020	60524	10072020	21498	4,474.75	4,474.75	10/07/2020	INV PD		TIPS# 200105
INVOICE:EDU-000001441		CHECKDATE:10/07/2020									
66793	2101456	10/07/2020	60523	10072020	21497	1,035.72	1,035.72	10/07/2020	INV PD		Inventory for
INVOICE:EDU-000001726		CHECKDATE:10/07/2020									
67263	2102378	10/14/2020	60981	10142020	21645	749.75	749.75	10/14/2020	INV PD		TIPS# 200105
INVOICE:EDU-000001971		CHECKDATE:10/14/2020									
67262	2102378	10/14/2020	60979	10142020	21645	549.75	549.75	10/14/2020	INV PD		TIPS# 200105
INVOICE:EDU-000001990		CHECKDATE:10/14/2020									
67778	2101456	10/20/2020	61495	10212020	21778	9,506.43	9,506.43	10/20/2020	INV PD		Inventory for
INVOICE:EDU-000002164		CHECKDATE:10/21/2020									
						17,056.20					
107908 MOBILE MINI											
67943	2102783	10/22/2020	61654	10232020	1451	125.99	125.99	10/22/2020	INV PD		StorageContai
INVOICE:9009260059		CHECKDATE:10/23/2020									
67944	2102783	10/22/2020	61655	10232020	1451	125.99	125.99	10/22/2020	INV PD		StorageContai
INVOICE:9009260060		CHECKDATE:10/23/2020									
67945	2102783	10/22/2020	61656	10232020	1451	125.99	125.99	10/22/2020	INV PD		StorageContai
INVOICE:9009260061		CHECKDATE:10/23/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
67946	2102783	10/22/2020	61657	10232020	1451	125.99	125.99	10/22/2020	INV	PD	StorageContai
INVOICE:9009260062											
99608 MODERN WOODMEN OF AMERICA						503.96					
67986		10/23/2020	61697	October	2504	355.00	355.00	10/23/2020	INV	PD	Payroll Run 1
INVOICE:67986											
107649 NANCY MOHN-RAGO											
66649	2102301	10/06/2020	60386	10072020	21499	150.00	150.00	10/06/2020	INV	PD	SMS VBall Off
INVOICE:10-01-20/NMOHN-RAGO											
67656	2102284	10/19/2020	61373	10192020	21721	125.00	125.00	10/19/2020	INV	PD	CHS VBall Off
INVOICE:10-02-20/NRAGO											
68208	2102301	10/29/2020	61897	10302020	21954	150.00	150.00	10/29/2020	INV	PD	SMS VBall Off
INVOICE:10-15-20/NRAGO											
66299	2102301	09/30/2020	60046	9302020	21340	135.00	135.00	09/30/2020	INV	PD	SMS VBall Off
INVOICE:9-24-20/NRAGO											
107697 LANNY MOONEY						560.00					
67022	2101622	10/08/2020	60745	10092020	21574	89.72	89.72	10/08/2020	INV	PD	Travel-Septem
INVOICE:SEP 20/LMOONEY											
22210 MOORE SUPPLY CO.											
66742	2102946	10/07/2020	60472	10072020	21500	137.59	137.59	10/07/2020	INV	PD	Coleman/Fauce
INVOICE:S159625047.001											
67799	2103290	10/20/2020	61516	10212020	21779	106.40	106.40	10/20/2020	INV	PD	Coleman/pond/
INVOICE:S159676025.001											
68119	2103469	10/27/2020	61816	10282020	21909	94.40	94.40	10/27/2020	INV	PD	SMS/Concessio
INVOICE:S159736835.001											
66743	2102948	10/07/2020	60473	10072020	21500	12.13	12.13	10/07/2020	INV	PD	Truck # 672/P
INVOICE:S159736869.001											
66741	2102947	10/07/2020	60471	10072020	21500	88.12	88.12	10/07/2020	INV	PD	SMS/Repair cl
INVOICE:S159746780.001											
67740	2103110	10/20/2020	61457	10212020	21779	28.28	28.28	10/20/2020	INV	PD	Administratio
INVOICE:S159782917.001											
67798	2103230	10/20/2020	61515	10212020	21779	31.34	31.34	10/20/2020	INV	PD	Santa Fe/Irri
INVOICE:S159839984.001											
68122	2103424	10/27/2020	61819	10282020	21909	9.41	9.41	10/27/2020	INV	PD	CHS/Sink Repa
INVOICE:S159879297.001											
68120	2103468	10/27/2020	61817	10282020	21909	131.18	131.18	10/27/2020	INV	PD	Plumbing Shop
INVOICE:S159879297.002											
68121	2103467	10/27/2020	61818	10282020	21909	40.06	40.06	10/27/2020	INV	PD	Gerard/Sink R
INVOICE:S159930935.001											
95586 DONNA MOORE						678.91					
67253	2101603	10/14/2020	60969	10142020	21646	20.24	20.24	10/14/2020	INV	PD	September mil
INVOICE:SEP 20/DMOORE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99466 BELEN MORGAN											
66746	2101842	10/07/2020	60476	10072020	21501	31.79	31.79	10/07/2020	INV PD		September 202
INVOICE:SEP 20/BMORGAN		CHECKDATE:10/07/2020									
16283 TERESA MORTON											
67657	2102284	10/19/2020	61374	10192020	21722	40.00	40.00	10/19/2020	INV PD		CHS VBall Off
INVOICE:10-13-20/TMORTON		CHECKDATE:10/19/2020									
66345	2102284	10/01/2020	60092	10022020	21383	40.00	40.00	10/01/2020	INV PD		CHS VBall Off
INVOICE:9-22-20/TMORTON		CHECKDATE:10/02/2020									
						80.00					
97165 MOUNTAIN MATH/LANGUAGE LLC											
66815	2103146	10/07/2020	60545	10072020	21502	99.95	99.95	10/07/2020	INV PD		1 YEAR SUBSCR
INVOICE:67635		CHECKDATE:10/07/2020									
101928 NAPA AUTO PARTS #347											
66930	2101962	10/08/2020	60652	10092020	21575	154.31	154.31	10/08/2020	INV PD		Parts for Rep
INVOICE:388620		CHECKDATE:10/09/2020									
66929	2101962	10/08/2020	60651	10092020	21575	8.72	8.72	10/08/2020	INV PD		Parts for Rep
INVOICE:388722		CHECKDATE:10/09/2020									
66928	2101962	10/08/2020	60650	10092020	21575	35.20	35.20	10/08/2020	INV PD		Parts for Rep
INVOICE:388723		CHECKDATE:10/09/2020									
66927	2101962	10/08/2020	60649	10092020	21575	29.38	29.38	10/08/2020	INV PD		Parts for Rep
INVOICE:388804		CHECKDATE:10/09/2020									
66926	2101962	10/08/2020	60648	10092020	21575	37.56	37.56	10/08/2020	INV PD		Parts for Rep
INVOICE:389044		CHECKDATE:10/09/2020									
66925	2101962	10/08/2020	60647	10092020	21575	84.99	84.99	10/08/2020	INV PD		Parts for Rep
INVOICE:389126		CHECKDATE:10/09/2020									
66924	2101962	10/08/2020	60646	10092020	21575	37.87	37.87	10/08/2020	INV PD		Parts for Rep
INVOICE:389423		CHECKDATE:10/09/2020									
67695	2103092	10/20/2020	61412	10212020	21780	175.30	175.30	10/20/2020	INV PD		Batteries for
INVOICE:389572		CHECKDATE:10/21/2020									
						563.33					
5205 NASSP											
67094	11001097	10/09/2020		SACHECK	3355	95.00	95.00	10/09/2020	INV PD		
INVOICE:9001300743		CHECKDATE:10/09/2020									
66243		09/29/2020		SACHECK	3352	385.00	385.00	09/29/2020	INV PD		
INVOICE:9001311425		CHECKDATE:10/02/2020									
						480.00					
19617 NATA											
66873	2103206	10/08/2020	60592	10092020	21576	279.00	279.00	10/08/2020	INV PD		Membership re
INVOICE:0156879		CHECKDATE:10/09/2020									
67277	2103307	10/14/2020	60995	10142020	21647	279.00	279.00	10/14/2020	INV PD		NATA Dues for
INVOICE:0156890		CHECKDATE:10/14/2020									
						558.00					
110101 NATIONAL ASSOCIATION OF SCHOOL NURSES											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
67243 INVOICE:2103277/MBR	2103277	10/14/2020	60958	10142020	21648	159.50	159.50	10/14/2020	INV PD		Membership Du
22686 NATIONAL AWARDS INC.											
67670 INVOICE:10-15-20 INV	2103371	10/19/2020	61387	10192020	21723	146.50	146.50	10/19/2020	INV PD		Medals for Na
20303 NATIONAL CENTER FOR YOUTH ISSUES											
66673 INVOICE:CI0162593	2102682	10/06/2020	60410	10072020	21503	154.00	154.00	10/06/2020	INV PD		Lone Star Sch
619 NATIONAL FFA ORGANIZATION											
68071 INVOICE:MDS214009	11001083	10/26/2020		SACHECK	3362	365.00	365.00	10/26/2020	INV PD		
107887 NATIONAL LIFE-LSW											
67994 INVOICE:67994		10/23/2020	61705	October	2505	2,200.00	2,200.00	10/23/2020	INV PD		Payroll Run 1
103544 NATIONAL RESTAURANT ASSOCIATION SOLUTIONS											
66305 INVOICE:16N6390520	2102756	09/30/2020	60052	9302020	21341	5,400.00	5,400.00	09/30/2020	INV PD		ServSafe Food
110075 NAVIGATE360, LLC											
66798 INVOICE:56987	2103184	10/07/2020	60528	10072020	7210	2,085.00	2,085.00	10/07/2020	INV PD		Registration
22734 NCS PEARSON, INC.											
68131 INVOICE:11641935	2102210	10/27/2020	61828	10282020	7217	595.00	595.00	10/27/2020	INV PD		Seat License
106224 DALTON NEATHERY											
66749 INVOICE:SEP 20/DNEATHERY	2102060	10/07/2020	60479	10072020	21504	122.94	122.94	10/07/2020	INV PD		September 202
104603 NEVCO, INC.											
67033 INVOICE:0000189893	2103118	10/08/2020	60756	10092020	21577	74.99	74.99	10/08/2020	INV PD		CISD Athletic
110036 NEW PRECISION TECHNOLOGY, INC.											
66672 INVOICE:0391994401019	2101993	10/06/2020	60409	10072020	21505	256.68	256.68	10/06/2020	INV PD		Opti Clear Gl
18084 TAMMY NICHOLS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
66304	2101919	09/30/2020	60051	9302020	21342	48.13	48.13	09/30/2020	INV PD		Mileage - Sep
INVOICE:SEP 2020/TNICHOLS CHECKDATE:10/01/2020											
106348 NORTH CENTRAL TEXAS INTERLINK, INC.											
66334	2103082	10/01/2020	60081	10022020	21384	823.00	823.00	10/01/2020	INV PD		Contract to p
INVOICE:SEPT 2020 CHECKDATE:10/02/2020											
109984 NOTHING BUNDT CAKES											
66947	2101153	10/08/2020	60669	10092020	21578	125.00	125.00	10/08/2020	INV PD		Bundt cakes f
INVOICE:10-05-20 INV CHECKDATE:10/09/2020											
96143 NTALIFE											
67980		10/23/2020	61691	October	2506	89.85	89.85	10/23/2020	INV PD		Payroll Run 1
INVOICE:67980 CHECKDATE:10/23/2020											
104746 RICHARD NUNN											
68152	2102285	10/28/2020	61850	10282020	21910	50.00	50.00	10/28/2020	INV PD		CHS Football
INVOICE:10-23-20/RNUNN CHECKDATE:10/28/2020											
104065 ROSE NUNN											
68153	2102285	10/28/2020	61851	10282020	21911	50.00	50.00	10/28/2020	INV PD		CHS Football
INVOICE:10-23-20/RNUNN CHECKDATE:10/28/2020											
19376 O'REILLY AUTO											
66923	2101922	10/08/2020	60645	10092020	21579	99.48	99.48	10/08/2020	INV PD		Parts for Rep
INVOICE:0709-466750 CHECKDATE:10/09/2020											
66922	2101922	10/08/2020	60644	10092020	21579	208.84	208.84	10/08/2020	INV PD		Parts for Rep
INVOICE:0709-466768 CHECKDATE:10/09/2020											
66899	2101922	10/08/2020	60621	10092020	21579	-18.07	-18.07	10/08/2020	CRM PD		CREDIT/REPAIR
INVOICE:0709-466783 CHECKDATE:10/09/2020											
66921	2101922	10/08/2020	60643	10092020	21579	22.49	22.49	10/08/2020	INV PD		Parts for Rep
INVOICE:0709-467072 CHECKDATE:10/09/2020											
66920	2101922	10/08/2020	60642	10092020	21579	41.26	41.26	10/08/2020	INV PD		Parts for Rep
INVOICE:0709-469156 CHECKDATE:10/09/2020											
66919	2101922	10/08/2020	60641	10092020	21579	93.53	93.53	10/08/2020	INV PD		Parts for Rep
INVOICE:0709-469352 CHECKDATE:10/09/2020											
66918	2101922	10/08/2020	60640	10092020	21579	161.78	161.78	10/08/2020	INV PD		Parts for Rep
INVOICE:0709-469353 CHECKDATE:10/09/2020											
66917	2101922	10/08/2020	60639	10092020	21579	30.55	30.55	10/08/2020	INV PD		Parts for Rep
INVOICE:0709-469566 CHECKDATE:10/09/2020											
66916	2101922	10/08/2020	60638	10092020	21579	8.54	8.54	10/08/2020	INV PD		Parts for Rep
INVOICE:0709-469666 CHECKDATE:10/09/2020											
66915	2101922	10/08/2020	60637	10092020	21579	386.85	386.85	10/08/2020	INV PD		Parts for Rep
INVOICE:0709-469667 CHECKDATE:10/09/2020											
66914	2101922	10/08/2020	60636	10092020	21579	275.15	275.15	10/08/2020	INV PD		Parts for Rep
INVOICE:0709-469736 CHECKDATE:10/09/2020											
66913	2101922	10/08/2020	60635	10092020	21579	21.12	21.12	10/08/2020	INV PD		Parts for Rep
INVOICE:0709-469754 CHECKDATE:10/09/2020											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
66912	2101922	10/08/2020	60634	10092020	21579	57.29	57.29	10/08/2020	INV	PD	Parts for Rep
INVOICE:0709-469844		CHECKDATE:10/09/2020									
66911	2101922	10/08/2020	60633	10092020	21579	174.92	174.92	10/08/2020	INV	PD	Parts for Rep
INVOICE:0709-469894		CHECKDATE:10/09/2020									
66900	2101922	10/08/2020	60622	10092020	21579	-102.07	-102.07	10/08/2020	CRM	PD	CREDIT/RETURN
INVOICE:0709-469938		CHECKDATE:10/09/2020									
66910	2101922	10/08/2020	60632	10092020	21579	77.81	77.81	10/08/2020	INV	PD	Parts for Rep
INVOICE:0709-471064		CHECKDATE:10/09/2020									
66909	2101922	10/08/2020	60631	10092020	21579	8.39	8.39	10/08/2020	INV	PD	Parts for Rep
INVOICE:0709-471967		CHECKDATE:10/09/2020									
66908	2101922	10/08/2020	60630	10092020	21579	181.36	181.36	10/08/2020	INV	PD	Parts for Rep
INVOICE:0709-472141		CHECKDATE:10/09/2020									
66907	2101922	10/08/2020	60629	10092020	21579	14.99	14.99	10/08/2020	INV	PD	Parts for Rep
INVOICE:0709-473779		CHECKDATE:10/09/2020									
66905	2101922	10/08/2020	60627	10092020	21579	23.98	23.98	10/08/2020	INV	PD	Parts for Rep
INVOICE:0709-474123		CHECKDATE:10/09/2020									
66903	2101922	10/08/2020	60625	10092020	21579	78.18	78.18	10/08/2020	INV	PD	Parts for Rep
INVOICE:0709-475832		CHECKDATE:10/09/2020									
66902	2101922	10/08/2020	60624	10092020	21579	25.86	25.86	10/08/2020	INV	PD	Parts for Rep
INVOICE:0709-475868		CHECKDATE:10/09/2020									
66901	2101922	10/08/2020	60623	10092020	21579	25.86	25.86	10/08/2020	INV	PD	Parts for Rep
INVOICE:0709-476010		CHECKDATE:10/09/2020									
						1,898.09					
107563 DEAN FOODS COMPANY											
66491	2101985	10/02/2020	60241	10022020	2550	85.20	85.20	10/02/2020	INV	PD	Milk and juic
INVOICE:3345410		CHECKDATE:10/02/2020									
66466	2101985	10/02/2020	60216	10022020	2550	127.80	127.80	10/02/2020	INV	PD	Milk and juic
INVOICE:3345411		CHECKDATE:10/02/2020									
66471	2101985	10/02/2020	60221	10022020	2550	215.10	215.10	10/02/2020	INV	PD	Milk and juic
INVOICE:3345412		CHECKDATE:10/02/2020									
66481	2101985	10/02/2020	60231	10022020	2550	170.05	170.05	10/02/2020	INV	PD	Milk and juic
INVOICE:3345413		CHECKDATE:10/02/2020									
66486	2101985	10/02/2020	60236	10022020	2550	170.40	170.40	10/02/2020	INV	PD	Milk and juic
INVOICE:3345414		CHECKDATE:10/02/2020									
66460	2101985	10/02/2020	60210	10022020	2550	234.15	234.15	10/02/2020	INV	PD	Milk and juic
INVOICE:3345415		CHECKDATE:10/02/2020									
66455	2101985	10/02/2020	60205	10022020	2550	120.33	120.33	10/02/2020	INV	PD	Milk and juic
INVOICE:3345416		CHECKDATE:10/02/2020									
66476	2101985	10/02/2020	60226	10022020	2550	169.85	169.85	10/02/2020	INV	PD	Milk and juic
INVOICE:3345417		CHECKDATE:10/02/2020									
66450	2101985	10/02/2020	60200	10022020	2550	324.75	324.75	10/02/2020	INV	PD	Milk and juic
INVOICE:3345418		CHECKDATE:10/02/2020									
66445	2102761	10/02/2020	60195	10022020	2550	334.00	334.00	10/02/2020	INV	PD	Milk and Juic
INVOICE:3345419		CHECKDATE:10/02/2020									
66492	2101985	10/02/2020	60242	10022020	2550	172.50	172.50	10/02/2020	INV	PD	Milk and juic
INVOICE:3346869		CHECKDATE:10/02/2020									
66467	2101985	10/02/2020	60217	10022020	2550	186.80	186.80	10/02/2020	INV	PD	Milk and juic
INVOICE:3346870		CHECKDATE:10/02/2020									
66472	2101985	10/02/2020	60222	10022020	2550	215.10	215.10	10/02/2020	INV	PD	Milk and juic
INVOICE:3346871		CHECKDATE:10/02/2020									
66482	2101985	10/02/2020	60232	10022020	2550	170.05	170.05	10/02/2020	INV	PD	Milk and juic
INVOICE:3346872		CHECKDATE:10/02/2020									
66487	2101985	10/02/2020	60237	10022020	2550	283.45	283.45	10/02/2020	INV	PD	Milk and juic

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66475	2101985	10/02/2020	60225	10022020	2550	150.20	150.20	10/02/2020	INV	PD	Milk and juic
INVOICE: 3350686		CHECKDATE: 10/02/2020									
66485	2101985	10/02/2020	60235	10022020	2550	53.10	53.10	10/02/2020	INV	PD	Milk and juic
INVOICE: 3350687		CHECKDATE: 10/02/2020									
66490	2102533	10/02/2020	60240	10022020	2550	113.60	113.60	10/02/2020	INV	PD	Milk and juic
INVOICE: 3350688		CHECKDATE: 10/02/2020									
66465	2102533	10/02/2020	60215	10022020	2550	237.60	237.60	10/02/2020	INV	PD	Milk and juic
INVOICE: 3350689		CHECKDATE: 10/02/2020									
66459	2101985	10/02/2020	60209	10022020	2550	124.45	124.45	10/02/2020	INV	PD	Milk and juic
INVOICE: 3350690		CHECKDATE: 10/02/2020									
66480	2101985	10/02/2020	60230	10022020	2550	157.70	157.70	10/02/2020	INV	PD	Milk and juic
INVOICE: 3350692		CHECKDATE: 10/02/2020									
66454	2101985	10/02/2020	60204	10022020	2550	84.05	84.05	10/02/2020	INV	PD	Milk and juic
INVOICE: 3350693		CHECKDATE: 10/02/2020									
66449	2102533	10/02/2020	60199	10022020	2550	327.20	327.20	10/02/2020	INV	PD	Milk and juic
INVOICE: 3350694		CHECKDATE: 10/02/2020									
67075	2101985	10/09/2020	60795	10092020	2559	158.40	158.40	10/09/2020	INV	PD	Milk and juic
INVOICE: 3352281		CHECKDATE: 10/09/2020									
67059	2102761	10/09/2020	60780	10092020	2559	85.20	85.20	10/09/2020	INV	PD	Milk and Juic
INVOICE: 3352282		CHECKDATE: 10/09/2020									
67062	2102761	10/09/2020	60783	10092020	2559	201.00	201.00	10/09/2020	INV	PD	Milk and Juic
INVOICE: 3352283		CHECKDATE: 10/09/2020									
67068	2101985	10/09/2020	60789	10092020	2559	64.30	64.30	10/09/2020	INV	PD	Milk and juic
INVOICE: 3352284		CHECKDATE: 10/09/2020									
67072	2102761	10/09/2020	60792	10092020	2559	180.80	180.80	10/09/2020	INV	PD	Milk and Juic
INVOICE: 3352285		CHECKDATE: 10/09/2020									
67056	2102761	10/09/2020	60777	10092020	2559	174.55	174.55	10/09/2020	INV	PD	Milk and Juic
INVOICE: 3352286		CHECKDATE: 10/09/2020									
67052	2101985	10/09/2020	60773	10092020	2559	214.50	214.50	10/09/2020	INV	PD	Milk and juic
INVOICE: 3352287		CHECKDATE: 10/09/2020									
67065	2101985	10/09/2020	60786	10092020	2559	194.30	194.30	10/09/2020	INV	PD	Milk and juic
INVOICE: 3352288		CHECKDATE: 10/09/2020									
67049	2101985	10/09/2020	60770	10092020	2559	128.60	128.60	10/09/2020	INV	PD	Milk and juic
INVOICE: 3352289		CHECKDATE: 10/09/2020									
67046	2102761	10/09/2020	60767	10092020	2559	327.20	327.20	10/09/2020	INV	PD	Milk and Juic
INVOICE: 3352290		CHECKDATE: 10/09/2020									
67076	2101985	10/09/2020	60796	10092020	2559	85.20	85.20	10/09/2020	INV	PD	Milk and juic
INVOICE: 3353644		CHECKDATE: 10/09/2020									
67060	2102761	10/09/2020	60781	10092020	2559	180.10	180.10	10/09/2020	INV	PD	Milk and Juic
INVOICE: 3353645		CHECKDATE: 10/09/2020									
67063	2102761	10/09/2020	60784	10092020	2559	204.00	204.00	10/09/2020	INV	PD	Milk and Juic
INVOICE: 3353646		CHECKDATE: 10/09/2020									
67069	2101985	10/09/2020	60790	10092020	2559	111.40	111.40	10/09/2020	INV	PD	Milk and juic
INVOICE: 3353647		CHECKDATE: 10/09/2020									
67073	2102761	10/09/2020	60793	10092020	2559	237.60	237.60	10/09/2020	INV	PD	Milk and Juic
INVOICE: 3353648		CHECKDATE: 10/09/2020									
67057	2102761	10/09/2020	60778	10092020	2559	120.75	120.75	10/09/2020	INV	PD	Milk and Juic
INVOICE: 3353649		CHECKDATE: 10/09/2020									
67053	2101985	10/09/2020	60774	10092020	2559	164.40	164.40	10/09/2020	INV	PD	Milk and juic
INVOICE: 3353650		CHECKDATE: 10/09/2020									
67066	2101985	10/09/2020	60787	10092020	2559	211.50	211.50	10/09/2020	INV	PD	Milk and juic
INVOICE: 3353651		CHECKDATE: 10/09/2020									
67050	2101985	10/09/2020	60771	10092020	2559	293.70	293.70	10/09/2020	INV	PD	Milk and juic
INVOICE: 3353652		CHECKDATE: 10/09/2020									
67047	2101985	10/09/2020	60768	10092020	2559	339.76	339.76	10/09/2020	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
67609	2103050	10/19/2020	61328	10192020	2571	251.10	251.10	10/19/2020	INV	PD	Milk and Juic
INVOICE:3357722		CHECKDATE:10/19/2020									
67569	2103050	10/19/2020	61288	10192020	2571	293.70	293.70	10/19/2020	INV	PD	Milk and Juic
INVOICE:3357723		CHECKDATE:10/19/2020									
67562	2103050	10/19/2020	61281	10192020	2571	341.95	341.95	10/19/2020	INV	PD	Milk and Juic
INVOICE:3357724		CHECKDATE:10/19/2020									
67632	2103050	10/19/2020	61351	10192020	2571	135.30	135.30	10/19/2020	INV	PD	Milk and Juic
INVOICE:3359307		CHECKDATE:10/19/2020									
67595	2103050	10/19/2020	61314	10192020	2571	153.55	153.55	10/19/2020	INV	PD	Milk and Juic
INVOICE:3359308		CHECKDATE:10/19/2020									
67603	2103050	10/19/2020	61322	10192020	2571	175.95	175.95	10/19/2020	INV	PD	Milk and Juic
INVOICE:3359309		CHECKDATE:10/19/2020									
67618	2103050	10/19/2020	61337	10192020	2571	217.15	217.15	10/19/2020	INV	PD	Milk and Juic
INVOICE:3359310		CHECKDATE:10/19/2020									
67625	2103050	10/19/2020	61344	10192020	2571	216.60	216.60	10/19/2020	INV	PD	Milk and Juic
INVOICE:3359311		CHECKDATE:10/19/2020									
67588	2103050	10/19/2020	61307	10192020	2571	266.70	266.70	10/19/2020	INV	PD	Milk and Juic
INVOICE:3359312		CHECKDATE:10/19/2020									
67579	2103050	10/19/2020	61297	10192020	2571	163.70	163.70	10/19/2020	INV	PD	Milk and Juic
INVOICE:3359313		CHECKDATE:10/19/2020									
67610	2103050	10/19/2020	61329	10192020	2571	197.65	197.65	10/19/2020	INV	PD	Milk and Juic
INVOICE:3359314		CHECKDATE:10/19/2020									
67570	2103050	10/19/2020	61289	10192020	2571	231.60	231.60	10/19/2020	INV	PD	Milk and Juic
INVOICE:3359315		CHECKDATE:10/19/2020									
67563	2103050	10/19/2020	61282	10192020	2571	342.75	342.75	10/19/2020	INV	PD	Milk and Juic
INVOICE:3359316		CHECKDATE:10/19/2020									
67564	2103050	10/19/2020	61283	10192020	2571	339.30	339.30	10/19/2020	INV	PD	Milk and Juic
INVOICE:3360802		CHECKDATE:10/19/2020									
67571	2103050	10/19/2020	61290	10192020	2571	286.55	286.55	10/19/2020	INV	PD	Milk and Juic
INVOICE:3360803		CHECKDATE:10/19/2020									
67634	2103050	10/19/2020	61353	10192020	2571	135.30	135.30	10/19/2020	INV	PD	Milk and Juic
INVOICE:3360804		CHECKDATE:10/19/2020									
67596	2103050	10/19/2020	61315	10192020	2571	201.00	201.00	10/19/2020	INV	PD	Milk and Juic
INVOICE:3360805		CHECKDATE:10/19/2020									
67604	2103050	10/19/2020	61323	10192020	2571	186.80	186.80	10/19/2020	INV	PD	Milk and Juic
INVOICE:3360806		CHECKDATE:10/19/2020									
67619	2103050	10/19/2020	61338	10192020	2571	228.00	228.00	10/19/2020	INV	PD	Milk and Juic
INVOICE:3360807		CHECKDATE:10/19/2020									
67626	2103050	10/19/2020	61345	10192020	2571	186.80	186.80	10/19/2020	INV	PD	Milk and Juic
INVOICE:3360808		CHECKDATE:10/19/2020									
67589	2103050	10/19/2020	61308	10192020	2571	251.80	251.80	10/19/2020	INV	PD	Milk and Juic
INVOICE:3360809		CHECKDATE:10/19/2020									
67581	2103050	10/19/2020	61299	10192020	2571	163.70	163.70	10/19/2020	INV	PD	Milk and Juic
INVOICE:3360810		CHECKDATE:10/19/2020									
67611	2103050	10/19/2020	61330	10192020	2571	197.65	197.65	10/19/2020	INV	PD	Milk and Juic
INVOICE:3360811		CHECKDATE:10/19/2020									
67635	2103050	10/19/2020	61354	10192020	2571	113.60	113.60	10/19/2020	INV	PD	Milk and Juic
INVOICE:3362230		CHECKDATE:10/19/2020									
67597	2103050	10/19/2020	61316	10192020	2571	127.80	127.80	10/19/2020	INV	PD	Milk and Juic
INVOICE:3362231		CHECKDATE:10/19/2020									
67605	2103050	10/19/2020	61324	10192020	2571	144.20	144.20	10/19/2020	INV	PD	Milk and Juic
INVOICE:3362232		CHECKDATE:10/19/2020									
67620	2103050	10/19/2020	61339	10192020	2571	228.00	228.00	10/19/2020	INV	PD	Milk and Juic
INVOICE:3362233		CHECKDATE:10/19/2020									
67627	2103050	10/19/2020	61346	10192020	2571	208.40	208.40	10/19/2020	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
67894	2103050	10/21/2020	61608	10212020	2576	186.56	186.56	10/21/2020	INV	PD	Milk and Juic
INVOICE:3367474		CHECKDATE:10/21/2020									
67874	2103050	10/21/2020	61588	10212020	2576	294.40	294.40	10/21/2020	INV	PD	Milk and Juic
INVOICE:3367475		CHECKDATE:10/21/2020									
67870	2103050	10/21/2020	61584	10212020	2576	175.25	175.25	10/21/2020	INV	PD	Milk and Juic
INVOICE:3367476		CHECKDATE:10/21/2020									
67886	2103050	10/21/2020	61600	10212020	2576	217.50	217.50	10/21/2020	INV	PD	Milk and Juic
INVOICE:3367477		CHECKDATE:10/21/2020									
67866	2103050	10/21/2020	61580	10212020	2576	227.90	227.90	10/21/2020	INV	PD	Milk and Juic
INVOICE:3367478		CHECKDATE:10/21/2020									
67862	2103050	10/21/2020	61576	10212020	2576	329.36	329.36	10/21/2020	INV	PD	Milk and Juic
INVOICE:3367479		CHECKDATE:10/21/2020									
67899	2103050	10/21/2020	61613	10212020	2576	99.40	99.40	10/21/2020	INV	PD	Milk and Juic
INVOICE:3368849		CHECKDATE:10/21/2020									
67879	2103050	10/21/2020	61593	10212020	2576	180.00	180.00	10/21/2020	INV	PD	Milk and Juic
INVOICE:3368850		CHECKDATE:10/21/2020									
67883	2103050	10/21/2020	61597	10212020	2576	179.30	179.30	10/21/2020	INV	PD	Milk and Juic
INVOICE:3368851		CHECKDATE:10/21/2020									
67895	2103050	10/21/2020	61609	10212020	2576	226.65	226.65	10/21/2020	INV	PD	Milk and Juic
INVOICE:3368852		CHECKDATE:10/21/2020									
67875	2103050	10/21/2020	61589	10212020	2576	280.05	280.05	10/21/2020	INV	PD	Milk and Juic
INVOICE:3368853		CHECKDATE:10/21/2020									
67871	2103050	10/21/2020	61585	10212020	2576	104.15	104.15	10/21/2020	INV	PD	Milk and Juic
INVOICE:3368854		CHECKDATE:10/21/2020									
67887	2103050	10/21/2020	61601	10212020	2576	160.70	160.70	10/21/2020	INV	PD	Milk and Juic
INVOICE:3368855		CHECKDATE:10/21/2020									
67867	2103050	10/21/2020	61581	10212020	2576	273.50	273.50	10/21/2020	INV	PD	Milk and Juic
INVOICE:3368856		CHECKDATE:10/21/2020									
67863	2103050	10/21/2020	61577	10212020	2576	346.00	346.00	10/21/2020	INV	PD	Milk and Juic
INVOICE:3368857		CHECKDATE:10/21/2020									
67890	2103050	10/21/2020	61604	10212020	2576	85.20	85.20	10/21/2020	INV	PD	Milk and Juic
INVOICE:3368858		CHECKDATE:10/21/2020									
67900	2103050	10/21/2020	61614	10212020	2576	42.60	42.60	10/21/2020	INV	PD	Milk and Juic
INVOICE:3370102		CHECKDATE:10/21/2020									
67901	2103050	10/21/2020	61615	10212020	2576	106.80	106.80	10/21/2020	INV	PD	Milk and Juic
INVOICE:3370103		CHECKDATE:10/21/2020									
67880	2103050	10/21/2020	61594	10212020	2576	170.40	170.40	10/21/2020	INV	PD	Milk and Juic
INVOICE:3370104		CHECKDATE:10/21/2020									
67884	2103050	10/21/2020	61598	10212020	2576	135.20	135.20	10/21/2020	INV	PD	Milk and Juic
INVOICE:3370105		CHECKDATE:10/21/2020									
67891	2103050	10/21/2020	61605	10212020	2576	149.50	149.50	10/21/2020	INV	PD	Milk and Juic
INVOICE:3370106		CHECKDATE:10/21/2020									
67896	2103050	10/21/2020	61610	10212020	2576	202.26	202.26	10/21/2020	INV	PD	Milk and Juic
INVOICE:3370107		CHECKDATE:10/21/2020									
67876	2103050	10/21/2020	61590	10212020	2576	251.65	251.65	10/21/2020	INV	PD	Milk and Juic
INVOICE:3370108		CHECKDATE:10/21/2020									
67872	2103050	10/21/2020	61586	10212020	2576	132.55	132.55	10/21/2020	INV	PD	Milk and Juic
INVOICE:3370109		CHECKDATE:10/21/2020									
67888	2103050	10/21/2020	61602	10212020	2576	122.60	122.60	10/21/2020	INV	PD	Milk and Juic
INVOICE:3370110		CHECKDATE:10/21/2020									
67868	2103050	10/21/2020	61582	10212020	2576	236.70	236.70	10/21/2020	INV	PD	Milk and Juic
INVOICE:3370111		CHECKDATE:10/21/2020									
67864	2103050	10/21/2020	61578	10212020	2576	330.30	330.30	10/21/2020	INV	PD	Milk and Juic
INVOICE:3370112		CHECKDATE:10/21/2020									
67902	2103050	10/21/2020	61616	10212020	2576	150.90	150.90	10/21/2020	INV	PD	Milk and Juic

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INVOICE:3371424				CHECKDATE:10/21/2020							
67885	2103050	10/21/2020	61599	10212020	2576	142.00	142.00	10/21/2020	INV PD		Milk and Juic
INVOICE:3371425				CHECKDATE:10/21/2020							
67892	2103050	10/21/2020	61606	10212020	2576	135.30	135.30	10/21/2020	INV PD		Milk and Juic
INVOICE:3371426				CHECKDATE:10/21/2020							
67897	2103050	10/21/2020	61611	10212020	2576	216.32	216.32	10/21/2020	INV PD		Milk and Juic
INVOICE:3371427				CHECKDATE:10/21/2020							
67877	2103050	10/21/2020	61591	10212020	2576	255.05	255.05	10/21/2020	INV PD		Milk and Juic
INVOICE:3371428				CHECKDATE:10/21/2020							
67873	2103050	10/21/2020	61587	10212020	2576	232.00	232.00	10/21/2020	INV PD		Milk and Juic
INVOICE:3371429				CHECKDATE:10/21/2020							
67889	2103050	10/21/2020	61603	10212020	2576	210.45	210.45	10/21/2020	INV PD		Milk and Juic
INVOICE:3371430				CHECKDATE:10/21/2020							
67869	2103050	10/21/2020	61583	10212020	2576	360.85	360.85	10/21/2020	INV PD		Milk and Juic
INVOICE:3371431				CHECKDATE:10/21/2020							
67865	2103050	10/21/2020	61579	10212020	2576	299.25	299.25	10/21/2020	INV PD		Milk and Juic
INVOICE:3371432				CHECKDATE:10/21/2020							
68301	2103050	10/29/2020	61983	10302020	2588	207.70	207.70	10/29/2020	INV PD		Milk and Juic
INVOICE:3373578				CHECKDATE:10/30/2020							
68275	2103050	10/29/2020	61958	10302020	2588	156.20	156.20	10/29/2020	INV PD		Milk and Juic
INVOICE:3373579				CHECKDATE:10/30/2020							
68280	2103050	10/29/2020	61963	10302020	2588	142.00	142.00	10/29/2020	INV PD		Milk and Juic
INVOICE:3373580				CHECKDATE:10/30/2020							
68291	2103050	10/29/2020	61973	10302020	2588	135.30	135.30	10/29/2020	INV PD		Milk and Juic
INVOICE:3373581				CHECKDATE:10/30/2020							
68296	2103050	10/29/2020	61978	10302020	2588	198.80	198.80	10/29/2020	INV PD		Milk and Juic
INVOICE:3373582				CHECKDATE:10/30/2020							
68269	2103050	10/29/2020	61952	10302020	2588	233.45	233.45	10/29/2020	INV PD		Milk and Juic
INVOICE:3373583				CHECKDATE:10/30/2020							
68264	2103050	10/29/2020	61947	10302020	2588	221.20	221.20	10/29/2020	INV PD		Milk and Juic
INVOICE:3373584				CHECKDATE:10/30/2020							
68285	2103050	10/29/2020	61968	10302020	2588	205.60	205.60	10/29/2020	INV PD		Milk and Juic
INVOICE:3373585				CHECKDATE:10/30/2020							
68257	2103050	10/29/2020	61940	10302020	2588	340.60	340.60	10/29/2020	INV PD		Milk and Juic
INVOICE:3373586				CHECKDATE:10/30/2020							
68251	2103050	10/29/2020	61934	10302020	2588	191.90	191.90	10/29/2020	INV PD		Milk and Juic
INVOICE:3373587				CHECKDATE:10/30/2020							
68302	2103050	10/29/2020	61984	10302020	2588	171.00	171.00	10/29/2020	INV PD		Milk and Juic
INVOICE:3374692				CHECKDATE:10/30/2020							
68276	2103050	10/29/2020	61959	10302020	2588	222.60	222.60	10/29/2020	INV PD		Milk and Juic
INVOICE:3374693				CHECKDATE:10/30/2020							
68281	2103050	10/29/2020	61964	10302020	2588	184.60	184.60	10/29/2020	INV PD		Milk and Juic
INVOICE:3374694				CHECKDATE:10/30/2020							
68292	2103050	10/29/2020	61974	10302020	2588	160.35	160.35	10/29/2020	INV PD		Milk and Juic
INVOICE:3374695				CHECKDATE:10/30/2020							
68297	2103050	10/29/2020	61979	10302020	2588	220.40	220.40	10/29/2020	INV PD		Milk and Juic
INVOICE:3374696				CHECKDATE:10/30/2020							
68270	2103050	10/29/2020	61953	10302020	2588	113.80	113.80	10/29/2020	INV PD		Milk and Juic
INVOICE:3374697				CHECKDATE:10/30/2020							
68265	2103050	10/29/2020	61948	10302020	2588	175.20	175.20	10/29/2020	INV PD		Milk and Juic
INVOICE:3374698				CHECKDATE:10/30/2020							
68286	2103050	10/29/2020	61969	10302020	2588	246.35	246.35	10/29/2020	INV PD		Milk and Juic
INVOICE:3374699				CHECKDATE:10/30/2020							

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68252	2103050	10/29/2020	61935	10302020	2588	361.70	361.70	10/29/2020	INV	PD	Milk and Juic
INVOICE:3374701		CHECKDATE:10/30/2020									
68303	2103050	10/29/2020	61985	10302020	2588	113.60	113.60	10/29/2020	INV	PD	Milk and Juic
INVOICE:3376178		CHECKDATE:10/30/2020									
68277	2103050	10/29/2020	61960	10302020	2588	127.80	127.80	10/29/2020	INV	PD	Milk and Juic
INVOICE:3376179		CHECKDATE:10/30/2020									
68282	2103050	10/29/2020	61965	10302020	2588	200.90	200.90	10/29/2020	INV	PD	Milk and Juic
INVOICE:3376180		CHECKDATE:10/30/2020									
68293	2103050	10/29/2020	61975	10302020	2588	174.55	174.55	10/29/2020	INV	PD	Milk and Juic
INVOICE:3376181		CHECKDATE:10/30/2020									
68298	2103050	10/29/2020	61980	10302020	2588	229.30	229.30	10/29/2020	INV	PD	Milk and Juic
INVOICE:3376182		CHECKDATE:10/30/2020									
68271	2103050	10/29/2020	61954	10302020	2588	240.10	240.10	10/29/2020	INV	PD	Milk and Juic
INVOICE:3376183		CHECKDATE:10/30/2020									
68266	2103050	10/29/2020	61949	10302020	2588	196.05	196.05	10/29/2020	INV	PD	Milk and Juic
INVOICE:3376184		CHECKDATE:10/30/2020									
68288	2103050	10/29/2020	61970	10302020	2588	214.60	214.60	10/29/2020	INV	PD	Milk and Juic
INVOICE:3376185		CHECKDATE:10/30/2020									
68260	2103050	10/29/2020	61943	10302020	2588	286.10	286.10	10/29/2020	INV	PD	Milk and Juic
INVOICE:3376186		CHECKDATE:10/30/2020									
68254	2103050	10/29/2020	61937	10302020	2588	379.03	379.03	10/29/2020	INV	PD	Milk and Juic
INVOICE:3376187		CHECKDATE:10/30/2020									
68304	2103050	10/29/2020	61986	10302020	2588	142.00	142.00	10/29/2020	INV	PD	Milk and Juic
INVOICE:3377493		CHECKDATE:10/30/2020									
68278	2103050	10/29/2020	61961	10302020	2588	194.20	194.20	10/29/2020	INV	PD	Milk and Juic
INVOICE:3377494		CHECKDATE:10/30/2020									
68283	2103050	10/29/2020	61966	10302020	2588	186.00	186.00	10/29/2020	INV	PD	Milk and Juic
INVOICE:3377495		CHECKDATE:10/30/2020									
68294	2103050	10/29/2020	61976	10302020	2588	188.75	188.75	10/29/2020	INV	PD	Milk and Juic
INVOICE:3377496		CHECKDATE:10/30/2020									
68299	2103050	10/29/2020	61981	10302020	2588	234.66	234.66	10/29/2020	INV	PD	Milk and Juic
INVOICE:3377497		CHECKDATE:10/30/2020									
68272	2103050	10/29/2020	61955	10302020	2588	237.45	237.45	10/29/2020	INV	PD	Milk and Juic
INVOICE:3377498		CHECKDATE:10/30/2020									
68267	2103050	10/29/2020	61950	10302020	2588	124.40	124.40	10/29/2020	INV	PD	Milk and Juic
INVOICE:3377499		CHECKDATE:10/30/2020									
68289	2103050	10/29/2020	61971	10302020	2588	253.40	253.40	10/29/2020	INV	PD	Milk and Juic
INVOICE:3377500		CHECKDATE:10/30/2020									
68261	2103050	10/29/2020	61944	10302020	2588	292.55	292.55	10/29/2020	INV	PD	Milk and Juic
INVOICE:3377501		CHECKDATE:10/30/2020									
68255	2103050	10/29/2020	61938	10302020	2588	404.15	404.15	10/29/2020	INV	PD	Milk and Juic
INVOICE:3377502		CHECKDATE:10/30/2020									
68305	2103050	10/29/2020	61987	10302020	2588	73.10	73.10	10/29/2020	INV	PD	Milk and Juic
INVOICE:3378742		CHECKDATE:10/30/2020									
68279	2103050	10/29/2020	61962	10302020	2588	127.80	127.80	10/29/2020	INV	PD	Milk and Juic
INVOICE:3378743		CHECKDATE:10/30/2020									
68284	2103050	10/29/2020	61967	10302020	2588	175.90	175.90	10/29/2020	INV	PD	Milk and Juic
INVOICE:3378744		CHECKDATE:10/30/2020									
68295	2103050	10/29/2020	61977	10302020	2588	131.95	131.95	10/29/2020	INV	PD	Milk and Juic
INVOICE:3378745		CHECKDATE:10/30/2020									
68300	2103050	10/29/2020	61982	10302020	2588	271.82	271.82	10/29/2020	INV	PD	Milk and Juic
INVOICE:3378746		CHECKDATE:10/30/2020									
68273	2103050	10/29/2020	61956	10302020	2588	251.80	251.80	10/29/2020	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:3378747				CHECKDATE:10/30/2020							
68268	2103050	10/29/2020	61951	10302020	2588	192.75	192.75	10/29/2020	INV PD		Milk and Juic
INVOICE:3378748				CHECKDATE:10/30/2020							
68290	2103050	10/29/2020	61972	10302020	2588	280.65	280.65	10/29/2020	INV PD		Milk and Juic
INVOICE:3378749				CHECKDATE:10/30/2020							
68262	2103050	10/29/2020	61945	10302020	2588	262.65	262.65	10/29/2020	INV PD		Milk and Juic
INVOICE:3378750				CHECKDATE:10/30/2020							
68256	2103050	10/29/2020	61939	10302020	2588	442.20	442.20	10/29/2020	INV PD		Milk and Juic
INVOICE:3378751				CHECKDATE:10/30/2020							
68253	2103050	10/29/2020	61936	10302020	2588	-20.63	-20.63	10/29/2020	CRM PD		Milk and Juic
INVOICE:40900103				CHECKDATE:10/30/2020							
68263	2103050	10/29/2020	61946	10302020	2588	-31.40	-31.40	10/29/2020	CRM PD		Milk and Juic
INVOICE:40900146				CHECKDATE:10/30/2020							
67580	2103050	10/19/2020	61298	10192020	2571	-5.11	-5.11	10/19/2020	CRM PD		CREDIT/RETURN
INVOICE:40901013				CHECKDATE:10/19/2020							
67582	2103050	10/19/2020	61300	10192020	2571	-3.98	-3.98	10/19/2020	CRM PD		CREDIT/RETURN
INVOICE:40901044				CHECKDATE:10/19/2020							
67566	2103050	10/19/2020	61285	10192020	2571	221.20	221.20	10/19/2020	INV PD		Milk and Juic
INVOICE:40901052				CHECKDATE:10/19/2020							
						46,910.41					
106972 DONNA OCHESKEY											
66956	2102284	10/08/2020	60678	10092020	21580	140.00	140.00	10/08/2020	INV PD		CHS VBall Off
INVOICE:10-02-20.DOCHESEY				CHECKDATE:10/09/2020							
109967 OCOPI EXPRESS											
66285	2101573	09/30/2020	60031	9302020	21343	85.44	85.44	09/30/2020	INV PD		File folders,
INVOICE:458363-0				CHECKDATE:10/01/2020							
66943	2102371	10/08/2020	60665	10092020	21581	125.98	125.98	10/08/2020	INV PD		Monthly offic
INVOICE:459239-0				CHECKDATE:10/09/2020							
67438	2102371	10/15/2020	61155	10162020	21692	33.86	33.86	10/15/2020	INV PD		Monthly offic
INVOICE:459326-0				CHECKDATE:10/16/2020							
						245.28					
21737 OFFICE DEPOT											
66257	2101495	09/29/2020	60003	9302020	21344	114.80	114.80	09/29/2020	INV PD		office suppli
INVOICE:116192846001				CHECKDATE:10/01/2020							
66256	2101495	09/29/2020	60002	9302020	21344	52.49	52.49	09/29/2020	INV PD		office suppli
INVOICE:116192846002				CHECKDATE:10/01/2020							
66255	2101495	09/29/2020	60001	9302020	21344	3.99	3.99	09/29/2020	INV PD		office suppli
INVOICE:116198735001				CHECKDATE:10/01/2020							
66248	2102315	09/29/2020	59994	9302020	21344	223.32	223.32	09/29/2020	INV PD		Office Suppli
INVOICE:123902728001				CHECKDATE:10/01/2020							
68107	2103142	10/27/2020	61804	10282020	21912	1,001.84	1,001.84	10/27/2020	INV PD		Black toner c
INVOICE:128574381001				CHECKDATE:10/28/2020							
						1,396.44					
109334 OKLAHOMA CENTRALIZED SUPPORT REGISTRY											
67996		10/23/2020	61707	October	2507	250.00	250.00	10/23/2020	INV PD		Payroll Run 1
INVOICE:67996				CHECKDATE:10/23/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
95741 OMNI 1RST INTEGRATED SYSTEMS											
67709	2103145	10/20/2020	61426	10212020	21781	120.00	120.00	10/20/2020	INV PD		4th Quarter M
INVOICE:34078		CHECKDATE:10/21/2020									
67710	2103145	10/20/2020	61427	10212020	21781	120.00	120.00	10/20/2020	INV PD		4th Quarter M
INVOICE:34079		CHECKDATE:10/21/2020									
67711	2103145	10/20/2020	61428	10212020	21781	120.00	120.00	10/20/2020	INV PD		4th Quarter M
INVOICE:34080		CHECKDATE:10/21/2020									
67712	2103145	10/20/2020	61429	10212020	21781	120.00	120.00	10/20/2020	INV PD		4th Quarter M
INVOICE:34081		CHECKDATE:10/21/2020									
67713	2103145	10/20/2020	61430	10212020	21781	120.00	120.00	10/20/2020	INV PD		4th Quarter M
INVOICE:34082		CHECKDATE:10/21/2020									
67714	2103145	10/20/2020	61431	10212020	21781	120.00	120.00	10/20/2020	INV PD		4th Quarter M
INVOICE:34083		CHECKDATE:10/21/2020									
67715	2103145	10/20/2020	61432	10212020	21781	120.00	120.00	10/20/2020	INV PD		4th Quarter M
INVOICE:34084		CHECKDATE:10/21/2020									
67716	2103145	10/20/2020	61433	10212020	21781	120.00	120.00	10/20/2020	INV PD		4th Quarter M
INVOICE:34085		CHECKDATE:10/21/2020									
67717	2103145	10/20/2020	61434	10212020	21781	120.00	120.00	10/20/2020	INV PD		4th Quarter M
INVOICE:34086		CHECKDATE:10/21/2020									
67718	2103145	10/20/2020	61435	10212020	21781	120.00	120.00	10/20/2020	INV PD		4th Quarter M
INVOICE:34087		CHECKDATE:10/21/2020									
67719	2103145	10/20/2020	61436	10212020	21781	120.00	120.00	10/20/2020	INV PD		4th Quarter M
INVOICE:34088		CHECKDATE:10/21/2020									
67720	2103145	10/20/2020	61437	10212020	21781	120.00	120.00	10/20/2020	INV PD		4th Quarter M
INVOICE:34089		CHECKDATE:10/21/2020									
67721	2103145	10/20/2020	61438	10212020	21781	120.00	120.00	10/20/2020	INV PD		4th Quarter M
INVOICE:34090		CHECKDATE:10/21/2020									
67723	2103145	10/20/2020	61440	10212020	21781	120.00	120.00	10/20/2020	INV PD		4th Quarter M
INVOICE:34091		CHECKDATE:10/21/2020									
67724	2103145	10/20/2020	61441	10212020	21781	120.00	120.00	10/20/2020	INV PD		4th Quarter M
INVOICE:34092		CHECKDATE:10/21/2020									
67726	2103145	10/20/2020	61443	10212020	21781	120.00	120.00	10/20/2020	INV PD		4th Quarter M
INVOICE:34093		CHECKDATE:10/21/2020									
						1,920.00					
16818 OPPEL TIRE & SERVICE											
66259	2102184	09/29/2020	60005	9302020	21345	1,174.20	1,174.20	09/29/2020	INV PD		Tires for Uni
INVOICE:0169099		CHECKDATE:10/01/2020									
66260	2102341	09/29/2020	60006	9302020	21345	688.80	688.80	09/29/2020	INV PD		Tires for Mai
INVOICE:0169165		CHECKDATE:10/01/2020									
						1,863.00					
2233 ORIENTAL TRADING CO., INC.											
66537	11109004	10/02/2020		SACHECK	3950	288.13	288.13	10/02/2020	INV PD		
INVOICE:705140719-01		CHECKDATE:10/02/2020									
109985 VERONICA ORTIZ											
66264	2101991	09/30/2020	60010	9302020	21346	27.95	27.95	09/30/2020	INV PD		September 202
INVOICE:SEP 2020/VORTIZ		CHECKDATE:10/01/2020									
96335 BRITT OSBOURN											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
66748	2102049	10/07/2020	60478	10072020	21506	35.21	35.21	10/07/2020	INV	PD	September 202
INVOICE:SEP 20/BOSBOURN CHECKDATE:10/07/2020											
101247 OTICON INC											
66795	2102576	10/07/2020	60525	10072020	21507	185.00	185.00	10/07/2020	INV	PD	REPAIR OF MIC
INVOICE:SVI1052333 CHECKDATE:10/07/2020											
99348 BRIAN OWENS											
67772	2102754	10/20/2020	61489	10212020	21784	450.00	450.00	10/20/2020	INV	PD	11-13-20 GLEN
INVOICE:2102754A CHECKDATE:10/21/2020											
67773	2102754	10/20/2020	61490	10212020	21782	450.00	450.00	10/20/2020	INV	PD	11-17-20 FT.
INVOICE:2102754B CHECKDATE:10/21/2020											
67774	2102754	10/20/2020	61491	10212020	21783	450.00	450.00	10/20/2020	INV	PD	12-01-20 GRAN
INVOICE:2102754C CHECKDATE:10/21/2020											
						1,350.00					
104912 PAM BASSEL CHAPTER 13 TRUSTEE											
67993		10/23/2020	61704	October	2508	3,522.00	3,522.00	10/23/2020	INV	PD	Payroll Run 1
INVOICE:67993 CHECKDATE:10/23/2020											
103085 PAPA JOHN'S PIZZA											
66737	11041063	10/06/2020		SACHECK	3957	113.52	113.52	10/06/2020	INV	PD	
INVOICE:11041063 CHECKDATE:10/07/2020											
66976	11001106	10/08/2020		SACHECK	3963	340.49	340.49	10/08/2020	INV	PD	
INVOICE:conf night pizza CHECKDATE:10/08/2020											
67096	11041067	10/13/2020		SACHECK	3974	85.74	85.74	10/13/2020	INV	PD	
INVOICE:top stud-1st 6 wk CHECKDATE:10/14/2020											
						539.75					
110071 MICHELLE PARSONS											
66657	2103093	10/06/2020	60394	10072020	21508	54.75	54.75	10/06/2020	INV	PD	September Mil
INVOICE:SEP 2020/MPARSONS CHECKDATE:10/07/2020											
107375 PATILLO, BROWN & HILL, L.L.P.											
66875	2100269	10/08/2020	60594	10092020	21582	20,000.00	20,000.00	10/08/2020	INV	PD	Annual Audit-
INVOICE:425090 CHECKDATE:10/09/2020											
68161	2100269	10/28/2020	61859	10282020	21913	10,000.00	10,000.00	10/28/2020	INV	PD	Annual Audit-
INVOICE:425541 CHECKDATE:10/28/2020											
						30,000.00					
108724 PATTERSON DENTAL SUPPLY INC											
67680	2101755	10/20/2020	61397	10212020	21785	170.41	170.41	10/20/2020	INV	PD	PPE for denta
INVOICE:3007721310 CHECKDATE:10/21/2020											
108220 MIKAYLA WRIGHT PAUL											
66590	2102113	10/05/2020	60324	10052020	21425	66.93	66.93	10/05/2020	INV	PD	SEPTEMBER MIL

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:SEP 20/MPAUL				CHECKDATE:10/05/2020							
66591	2102112	10/05/2020	60325	10052020	21424	20.00	20.00	10/05/2020	INV PD		SEPTEMBER CEL
INVOICE:SEP20/MPAUL				CHECKDATE:10/05/2020							
108258 LORI PEDIGO						86.93					
68154	2102285	10/28/2020	61852	10282020	21914	50.00	50.00	10/28/2020	INV PD		CHS Football
INVOICE:10-23-20/LPEDIGO				CHECKDATE:10/28/2020							
109271 PENSERVE PLAN SERVICES, INC											
67995		10/23/2020	61706	October	2509	250.00	250.00	10/23/2020	INV PD		Payroll Run 1
INVOICE:67995				CHECKDATE:10/23/2020							
107597 PERFECTION LEARNING											
66295	2100062	09/30/2020	60042	9302020	7207	127.56	127.56	09/30/2020	INV PD		Perfection Le
INVOICE:159363				CHECKDATE:10/01/2020							
67961	2100062	10/22/2020	61672	10232020	7213	113.39	113.39	10/22/2020	INV PD		Perfection Le
INVOICE:160173				CHECKDATE:10/23/2020							
20857 PETROLEUM CLUB OF FORT WORTH						240.95					
66977	11001102	10/08/2020		SACHECK	3356	1,200.00	1,200.00	10/08/2020	INV PD		
INVOICE:banquet deposit				CHECKDATE:10/09/2020							
103281 PETROLEUM TRADERS											
66814	2101965	10/07/2020	60544	10072020	21509	9,277.22	9,277.22	10/07/2020	INV PD		Fuel - Septem
INVOICE:1587938				CHECKDATE:10/07/2020							
68090	2103047	10/26/2020	61785	10262020	21872	9,171.67	9,171.67	10/26/2020	INV PD		Fuel - Octobe
INVOICE:1594300				CHECKDATE:10/26/2020							
108979 PATRICIA PETTIJOHN						18,448.89					
66598	2102241	10/05/2020	60332	10052020	21426	85.10	85.10	10/05/2020	INV PD		Sept. 2020 mi
INVOICE:SEP 20/PPETTIJOHN				CHECKDATE:10/05/2020							
109960 BELSIE PINERO											
67103	2101869	10/13/2020	60818	10142020	21612	13.21	13.21	10/13/2020	INV PD		September 202
INVOICE:SEPT2020/PINERO				CHECKDATE:10/13/2020							
96370 PIONEER MANUFACTURING COMPANY											
66594	2102445	10/05/2020	60328	10052020	21427	359.95	359.95	10/05/2020	INV PD		District/Sten
INVOICE:INV767815				CHECKDATE:10/05/2020							
68014	2103357	10/22/2020	61726	10232020	21837	383.80	383.80	10/22/2020	INV PD		CHS Athletics
INVOICE:INV771291				CHECKDATE:10/23/2020							
110118 PIONEER STEEL & PIPE CO., INC.						743.75					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
67960 INVOICE:322645	2103410	10/22/2020	61671	10232020	21838	1,887.11	1,887.11	10/22/2020	INV PD		Steel product
				CHECKDATE:10/23/2020							
105668 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
67220 INVOICE:3312173454	2103023	10/13/2020	60935	10142020	21613	95.06	95.06	10/13/2020	INV PD		OCTOBER POSTA
				CHECKDATE:10/13/2020							
22294 POCKET NURSE ENTERPRISES, INC.											
67106 INVOICE:1180283-1	2100152	10/13/2020	60821	10142020	21614	73.29	73.29	10/13/2020	INV PD		Gowns, gloves
				CHECKDATE:10/13/2020							
107581 RACHELL POPE											
67770 INVOICE:2101233E	2101233	10/20/2020	61487	10212020	21786	300.00	300.00	10/20/2020	INV PD		11-13-20 ENN
				CHECKDATE:10/21/2020							
67947 INVOICE:2103525A	2103525	10/22/2020	61658	10232020	21839	300.00	300.00	10/22/2020	INV PD		10-24-2020 W
				CHECKDATE:10/23/2020							
						600.00					
17789 PORTA PHONE CO.											
66614 INVOICE:20PP4531	11001059	10/05/2020		SACHECK	3954	125.00	125.00	10/05/2020	INV PD		
				CHECKDATE:10/05/2020							
108897 SABRINA PORTER											
68183 INVOICE:11001105	11001105	10/28/2020		SACHECK	3996	139.68	139.68	10/28/2020	INV PD		
				CHECKDATE:10/28/2020							
68182 INVOICE:11001105	11001105	10/28/2020		SACHECK	3996	7.96	7.96	10/28/2020	INV PD		
				CHECKDATE:10/28/2020							
						147.64					
8826 POSITIVE PROMOTIONS											
68043 INVOICE:06616231	11104007	10/23/2020		SACHECK	3987	13.95	13.95	10/23/2020	INV PD		
				CHECKDATE:10/23/2020							
68042 INVOICE:06616231	11104006	10/23/2020		SACHECK	3987	88.50	88.50	10/23/2020	INV PD		
				CHECKDATE:10/23/2020							
67807 INVOICE:06619358	2103193	10/20/2020	61524	10212020	21787	20.40	20.40	10/20/2020	INV PD		Ribbons for R
				CHECKDATE:10/21/2020							
68375 INVOICE:06623329	2103244	10/30/2020	62054	10302020	21955	185.89	185.89	10/30/2020	INV PD		Items for Red
				CHECKDATE:10/30/2020							
						308.74					
109719 POWER LIFT											
68136 INVOICE:21307	2101990	10/27/2020	61834	10282020	1456	336,123.82	336,123.82	10/27/2020	INV PD		Refer PO 2008
				CHECKDATE:10/28/2020							
104736 PPE/JAN-TEX											
67681	2101616	10/20/2020	61398	10212020	21788	162.07	162.07	10/20/2020	INV PD		Equipment Rep

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:53543				CHECKDATE:10/21/2020							
67682	2101616	10/20/2020	61399	10212020	21788	135.00	135.00	10/20/2020	INV PD		Equipment Rep
INVOICE:53627				CHECKDATE:10/21/2020							
67683	2101616	10/20/2020	61400	10212020	21788	990.99	990.99	10/20/2020	INV PD		Equipment Rep
INVOICE:53628				CHECKDATE:10/21/2020							
67684	2101616	10/20/2020	61401	10212020	21788	273.87	273.87	10/20/2020	INV PD		Equipment Rep
INVOICE:53631				CHECKDATE:10/21/2020							
67685	2101616	10/20/2020	61402	10212020	21788	968.34	968.34	10/20/2020	INV PD		Equipment Rep
INVOICE:53936				CHECKDATE:10/21/2020							
67686	2101616	10/20/2020	61403	10212020	21788	495.79	495.79	10/20/2020	INV PD		Equipment Rep
INVOICE:53978				CHECKDATE:10/21/2020							
67687	2101616	10/20/2020	61404	10212020	21788	117.99	117.99	10/20/2020	INV PD		Equipment Rep
INVOICE:53979				CHECKDATE:10/21/2020							
110052 PRACTICON, INC.						3,144.05					
68104	2103350	10/27/2020	61801	10282020	21915	795.00	795.00	10/27/2020	INV PD		Typodont dent
INVOICE:PO5768920101				CHECKDATE:10/28/2020							
98176 BILLY PREISSINGER											
67658	2102284	10/19/2020	61375	10192020	21724	140.00	140.00	10/19/2020	INV PD		CHS VBall Off
INVOICE:10-13-20/PREISSINGER				CHECKDATE:10/19/2020							
106718 PROFESSIONAL SERVICE INDUSTRIES, INC.											
66546	2101334	10/05/2020	60279	10052020	1443	611.50	611.50	10/05/2020	INV PD		Ref PO 200408
INVOICE:00725321				CHECKDATE:10/05/2020							
15785 QUILL CORPORATION											
66310	2102074	09/30/2020	60057	9302020	21347	29.99	29.99	09/30/2020	INV PD		File folders,
INVOICE:10615441				CHECKDATE:10/01/2020							
66307	2100118	09/30/2020	60054	9302020	21347	248.14	248.14	09/30/2020	INV PD		Notebooks, pe
INVOICE:10724990				CHECKDATE:10/01/2020							
66309	2100118	09/30/2020	60056	9302020	21347	18.51	18.51	09/30/2020	INV PD		Notebooks, pe
INVOICE:10749430				CHECKDATE:10/01/2020							
66308	2100118	09/30/2020	60055	9302020	21347	11.48	11.48	09/30/2020	INV PD		Notebooks, pe
INVOICE:10760731				CHECKDATE:10/01/2020							
66756	2102074	10/07/2020	60486	10072020	21510	102.74	102.74	10/07/2020	INV PD		File folders,
INVOICE:10848998				CHECKDATE:10/07/2020							
66757	2102074	10/07/2020	60487	10072020	21510	15.29	15.29	10/07/2020	INV PD		File folders,
INVOICE:10863100				CHECKDATE:10/07/2020							
68029	2101179	10/23/2020	61741	10232020	21840	85.89	85.89	10/23/2020	INV PD		Human Service
INVOICE:11359316				CHECKDATE:10/23/2020							
68163	2103397	10/28/2020	61861	10282020	21916	51.82	51.82	10/28/2020	INV PD		Whiteboard an
INVOICE:11445218				CHECKDATE:10/28/2020							
68164	2103089	10/28/2020	61862	10282020	21916	87.60	87.60	10/28/2020	INV PD		Pens, staples
INVOICE:11488605				CHECKDATE:10/28/2020							
68369	2103452	10/30/2020	62048	10302020	21956	54.43	54.43	10/30/2020	INV PD		Paper trimmer
INVOICE:11536770				CHECKDATE:10/30/2020							
108120 RAB GROUP INC						705.89					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
66294	2102120	09/30/2020	60041	9302020	1441	6,032.96	6,032.96	09/30/2020	INV PD		TIPS# 200105
INVOICE:3324				CHECKDATE:10/01/2020							
66791	2102108	10/07/2020	60521	10072020	21511	1,662.48	1,662.48	10/07/2020	INV PD		TIPS# 200105
INVOICE:3325				CHECKDATE:10/07/2020							
						7,695.44					
106259 RALLY ZONE TEES											
68073	11001129	10/26/2020		SACHECK	3363	1,745.00	1,745.00	10/26/2020	INV PD		
INVOICE:11001129				CHECKDATE:10/26/2020							
97711 REAGAN COUNTY-TAX ASSESSOR/COLLECTOR											
68353	2103788	10/30/2020	62033	10302020	21957	500.71	500.71	10/30/2020	INV PD		Gas Well-prop
INVOICE:9248				CHECKDATE:10/30/2020							
106968 REGION 30 TMEA BAND											
66951	2103180	10/08/2020	60675	10092020	21583	45.00	45.00	10/08/2020	INV PD		Entry fee TME
INVOICE:2103180/ENTRY				CHECKDATE:10/09/2020							
110113 WILLIAM JOSEPH REILLY III											
67411	2100735	10/15/2020	61128	10162020	21693	100.00	100.00	10/15/2020	INV PD		Security for
INVOICE:10-13-20/WREILLY				CHECKDATE:10/16/2020							
109898 REYNOLDS ASPHALT AND CONSTRUCTION CO.											
67132	2101541	10/13/2020	60847	10142020	1447	649.20	649.20	10/13/2020	INV PD		Ref PO 200926
INVOICE:20174E03				CHECKDATE:10/13/2020							
105295 CURTIS REYNOLDS											
66747	2102059	10/07/2020	60477	10072020	21512	76.04	76.04	10/07/2020	INV PD		September 202
INVOICE:SEP 20/CREYNOLDS				CHECKDATE:10/07/2020							
100521 DEBBIE REYNOLDS											
66358	2101611	10/01/2020	60105	10022020	21385	39.91	39.91	10/01/2020	INV PD		September mil
INVOICE:SEP 20/DREYNOLDS				CHECKDATE:10/02/2020							
109249 KRISTI RHONE											
66331	2101867	09/30/2020	60078	9302020	21348	40.88	40.88	09/30/2020	INV PD		September 202
INVOICE:SEP 2020/KRHONE				CHECKDATE:10/01/2020							
107015 JERRIE RICHARD											
66650	2102301	10/06/2020	60387	10072020	21513	150.00	150.00	10/06/2020	INV PD		SMS VBall Off
INVOICE:10-01-20/JRICHARD				CHECKDATE:10/07/2020							
67659	2102284	10/19/2020	61376	10192020	21725	140.00	140.00	10/19/2020	INV PD		CHS VBall Off
INVOICE:10-02-20/JRICHARD				CHECKDATE:10/19/2020							
67232	2102302	10/14/2020	60947	10142020	21649	135.00	135.00	10/14/2020	INV PD		WMS Volleybal
INVOICE:10-08-20/JRICHARD				CHECKDATE:10/14/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
66300	2102301	09/30/2020	60047	9302020	21349	135.00	135.00	09/30/2020	INV	PD	SMS VBall Off
INVOICE:9-24-20/JRICHARD						CHECKDATE:10/01/2020					
20376 RIDDELL/ ALL AMERICAN SPORTS CORP.						560.00					
68177	2100275	10/28/2020	61875	10282020	21917	19,949.95	19,949.95	10/28/2020	INV	PD	CHS Football
INVOICE:60407472						CHECKDATE:10/28/2020					
106901 DARYL ROBBINS											
66340	2101857	10/01/2020	60087	10022020	21386	68.61	68.61	10/01/2020	INV	PD	September 202
INVOICE:SEP 2020/DROBBINS						CHECKDATE:10/02/2020					
16449 AMY ROBERTS											
66601	2102672	10/05/2020	60335	10052020	21428	34.19	34.19	10/05/2020	INV	PD	Teacher Trave
INVOICE:SEP 20/AROBERTS						CHECKDATE:10/05/2020					
98125 LEA ROBERTSON											
67757	2102156	10/20/2020	61474	10212020	21789	420.00	420.00	10/20/2020	INV	PD	11-05-20 JOSH
INVOICE:21022156E						CHECKDATE:10/21/2020					
102594 JENNIFER ROBINETTE											
66662	2101576	10/06/2020	60399	10072020	21514	23.37	23.37	10/06/2020	INV	PD	SEPTEMBER MIL
INVOICE:SEP 2020/JROBINETTE						CHECKDATE:10/07/2020					
99125 ROCHESTER 100 INC.											
67453	2103071	10/15/2020	61170	10162020	21694	270.00	270.00	10/15/2020	INV	PD	Nicky folders
INVOICE:INV67158						CHECKDATE:10/16/2020					
16863 ROGER'S LUBE SERVICE											
66894	2101917	10/08/2020	60616	10092020	21584	25.50	25.50	10/08/2020	INV	PD	Contracted Ma
INVOICE:38366						CHECKDATE:10/09/2020					
66895	2101917	10/08/2020	60617	10092020	21584	7.00	7.00	10/08/2020	INV	PD	Contracted Ma
INVOICE:38368						CHECKDATE:10/09/2020					
66896	2101917	10/08/2020	60618	10092020	21584	25.50	25.50	10/08/2020	INV	PD	Contracted Ma
INVOICE:38386						CHECKDATE:10/09/2020					
66897	2101917	10/08/2020	60619	10092020	21584	25.50	25.50	10/08/2020	INV	PD	Contracted Ma
INVOICE:38405						CHECKDATE:10/09/2020					
101095 EMILY ROWLAND, MS, CCC/SLP						83.50					
66589	2101575	10/05/2020	60323	10052020	21429	5.70	5.70	10/05/2020	INV	PD	SEPTEMBER MIL
INVOICE:SEP 20/EROWLAND						CHECKDATE:10/05/2020					
100997 ROWLETT HARDWARE											
66962	2100179	10/08/2020	60684	10092020	2560	8.69	8.69	10/08/2020	INV	PD	Minor repairs
INVOICE:A205657						CHECKDATE:10/09/2020					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
66833	2102188	10/08/2020	60555	10092020	21585	18.32	18.32	10/08/2020	INV	PD	Administrativ
				INVOICE:A250523		CHECKDATE:10/09/2020					
66834	2102361	10/08/2020	60556	10092020	21585	62.51	62.51	10/08/2020	INV	PD	SMS/New Unit
				INVOICE:A250535		CHECKDATE:10/09/2020					
66835	2102485	10/08/2020	60557	10092020	21585	22.98	22.98	10/08/2020	INV	PD	Stadium/Clean
				INVOICE:A250694		CHECKDATE:10/09/2020					
66838	2102483	10/08/2020	60560	10092020	21585	51.96	51.96	10/08/2020	INV	PD	Stadium/Mathi
				INVOICE:A250741		CHECKDATE:10/09/2020					
66837	2102484	10/08/2020	60559	10092020	21585	51.96	51.96	10/08/2020	INV	PD	Stadium/Ant C
				INVOICE:A251041		CHECKDATE:10/09/2020					
66839	2102486	10/08/2020	60561	10092020	21585	9.37	9.37	10/08/2020	INV	PD	Child Nutriti
				INVOICE:A251076		CHECKDATE:10/09/2020					
66840	2102482	10/08/2020	60562	10092020	21585	11.88	11.88	10/08/2020	INV	PD	WMS/Athletics
				INVOICE:A251110		CHECKDATE:10/09/2020					
66841	2102480	10/08/2020	60563	10092020	21585	7.70	7.70	10/08/2020	INV	PD	SMS/Irrigatio
				INVOICE:A251201		CHECKDATE:10/09/2020					
66842	2102498	10/08/2020	60564	10092020	21585	39.98	39.98	10/08/2020	INV	PD	WMS/Cooker Re
				INVOICE:A251294		CHECKDATE:10/09/2020					
66843	2102479	10/08/2020	60565	10092020	21585	17.07	17.07	10/08/2020	INV	PD	Stadium/Truck
				INVOICE:A251304		CHECKDATE:10/09/2020					
66966	2100179	10/08/2020	60688	10092020	2560	10.75	10.75	10/08/2020	INV	PD	Minor repairs
				INVOICE:A251652		CHECKDATE:10/09/2020					
66847	2102488	10/08/2020	60567	10092020	21585	8.94	8.94	10/08/2020	INV	PD	Fulton/Med. C
				INVOICE:A251671		CHECKDATE:10/09/2020					
66968	2100179	10/08/2020	60690	10092020	2560	9.78	9.78	10/08/2020	INV	PD	Minor repairs
				INVOICE:A251976		CHECKDATE:10/09/2020					
66969	2100179	10/08/2020	60691	10092020	2560	39.11	39.11	10/08/2020	INV	PD	Minor repairs
				INVOICE:A252100		CHECKDATE:10/09/2020					
66970	2100179	10/08/2020	60692	10092020	2560	24.47	24.47	10/08/2020	INV	PD	Minor repairs
				INVOICE:A252438		CHECKDATE:10/09/2020					
66854	2102705	10/08/2020	60573	10092020	21585	18.68	18.68	10/08/2020	INV	PD	Stadium Groun
				INVOICE:A252448		CHECKDATE:10/09/2020					
66857	2103074	10/08/2020	60576	10092020	21585	51.96	51.96	10/08/2020	INV	PD	Stadium/Ant K
				INVOICE:A252672		CHECKDATE:10/09/2020					
66971	2100179	10/08/2020	60693	10092020	2560	8.99	8.99	10/08/2020	INV	PD	Minor repairs
				INVOICE:A252682		CHECKDATE:10/09/2020					
66858	2103212	10/08/2020	60577	10092020	21585	15.98	15.98	10/08/2020	INV	PD	Grounds/Mathi
				INVOICE:A252690		CHECKDATE:10/09/2020					
66972	2100179	10/08/2020	60694	10092020	2560	9.19	9.19	10/08/2020	INV	PD	Minor repairs
				INVOICE:A252811		CHECKDATE:10/09/2020					
66974	2100179	10/08/2020	60696	10092020	2560	23.06	23.06	10/08/2020	INV	PD	Minor repairs
				INVOICE:A253219		CHECKDATE:10/09/2020					
66975	2100179	10/08/2020	60697	10092020	2560	23.87	23.87	10/08/2020	INV	PD	Minor repairs
				INVOICE:A253382		CHECKDATE:10/09/2020					
66961	2100179	10/08/2020	60683	10092020	2560	6.79	6.79	10/08/2020	INV	PD	Minor repairs
				INVOICE:B261012		CHECKDATE:10/09/2020					
66865	2100181	10/08/2020	60584	10092020	21585	41.03	41.03	10/08/2020	INV	PD	Parts for rep
				INVOICE:B261085		CHECKDATE:10/09/2020					
66836	2102487	10/08/2020	60558	10092020	21585	93.96	93.96	10/08/2020	INV	PD	Grounds/Chain
				INVOICE:B261096		CHECKDATE:10/09/2020					
66963	2100179	10/08/2020	60685	10092020	2560	4.86	4.86	10/08/2020	INV	PD	Minor repairs
				INVOICE:B261520		CHECKDATE:10/09/2020					
66964	2100179	10/08/2020	60686	10092020	2560	39.98	39.98	10/08/2020	INV	PD	Minor repairs
				INVOICE:B261521		CHECKDATE:10/09/2020					
66965	2100179	10/08/2020	60687	10092020	2560	8.99	8.99	10/08/2020	INV	PD	Minor repairs

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INVOICE:B261636				CHECKDATE:10/09/2020							
66846	2102481	10/08/2020	60566	10092020	21585	18.72	18.72	10/08/2020	INV PD		Stadium Locke
INVOICE:B261741				CHECKDATE:10/09/2020							
66849	2102635	10/08/2020	60568	10092020	21585	28.77	28.77	10/08/2020	INV PD		WMS/Aux. Gym/
INVOICE:B262379				CHECKDATE:10/09/2020							
66967	2100179	10/08/2020	60689	10092020	2560	4.59	4.59	10/08/2020	INV PD		Minor repairs
INVOICE:B262450				CHECKDATE:10/09/2020							
66850	2102636	10/08/2020	60569	10092020	21585	40.94	40.94	10/08/2020	INV PD		Irving/Flag P
INVOICE:B262478				CHECKDATE:10/09/2020							
66851	2102755	10/08/2020	60570	10092020	21585	23.96	23.96	10/08/2020	INV PD		WMS/SMS/ Athl
INVOICE:B262616				CHECKDATE:10/09/2020							
66852	2102707	10/08/2020	60571	10092020	21585	19.48	19.48	10/08/2020	INV PD		Truck # 649/D
INVOICE:B262907				CHECKDATE:10/09/2020							
66853	2102706	10/08/2020	60572	10092020	21585	77.16	77.16	10/08/2020	INV PD		Stadium Groun
INVOICE:B262930				CHECKDATE:10/09/2020							
66855	2103072	10/08/2020	60574	10092020	21585	27.99	27.99	10/08/2020	INV PD		CHS/Stadium/G
INVOICE:B262980				CHECKDATE:10/09/2020							
66856	2102953	10/08/2020	60575	10092020	21585	47.29	47.29	10/08/2020	INV PD		CHS/Diesel La
INVOICE:B263015				CHECKDATE:10/09/2020							
66859	2103073	10/08/2020	60578	10092020	21585	4.59	4.59	10/08/2020	INV PD		Stadium/Marki
INVOICE:B263245				CHECKDATE:10/09/2020							
66860	2103003	10/08/2020	60579	10092020	21585	11.98	11.98	10/08/2020	INV PD		Maintenance/W
INVOICE:B263511				CHECKDATE:10/09/2020							
66861	2103115	10/08/2020	60580	10092020	21585	7.98	7.98	10/08/2020	INV PD		WMS/Wasp Spra
INVOICE:B263575				CHECKDATE:10/09/2020							
66973	2100179	10/08/2020	60695	10092020	2560	2.18	2.18	10/08/2020	INV PD		Minor repairs
INVOICE:B263594				CHECKDATE:10/09/2020							
66862	2103076	10/08/2020	60581	10092020	21585	71.94	71.94	10/08/2020	INV PD		Football Fiel
INVOICE:B263606				CHECKDATE:10/09/2020							
66863	2103075	10/08/2020	60582	10092020	21585	19.99	19.99	10/08/2020	INV PD		Grounds/Tape
INVOICE:B263607				CHECKDATE:10/09/2020							
66864	2103114	10/08/2020	60583	10092020	21585	20.07	20.07	10/08/2020	INV PD		Administratio
INVOICE:B263654				CHECKDATE:10/09/2020							
						1,170.44					
105823 RUGBY HOLDINGS, LLC											
68117	2103408	10/27/2020	61814	10282020	21918	970.85	970.85	10/27/2020	INV PD		CHS/CTE/Wall
INVOICE:0007469574-001				CHECKDATE:10/28/2020							
94392 SAFETY-KLEEN CORP.											
68092	2101086	10/26/2020	61787	10262020	21873	557.88	557.88	10/26/2020	INV PD		Parts washer
INVOICE:84228044				CHECKDATE:10/26/2020							
104702 MICHELLE SALDANA											
66592	2102102	10/05/2020	60326	10052020	21430	100.58	100.58	10/05/2020	INV PD		SEPTEMBER MIL
INVOICE:SEP 20/MSALDANA				CHECKDATE:10/05/2020							
108613 TERI SALGADO											
66586	2101581	10/05/2020	60320	10052020	21431	24.44	24.44	10/05/2020	INV PD		SEPTEMBER MIL
INVOICE:SEP 20/TSALGADO				CHECKDATE:10/05/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8680 SAM'S CLUB DIRECT											
68188	11107016	10/28/2020		SACHECK	3364	156.63	156.63	10/28/2020	INV	PD	
INVOICE:001140		CHECKDATE:10/28/2020									
68187	11107009	10/28/2020		SACHECK	3364	178.14	178.14	10/28/2020	INV	PD	
INVOICE:001146		CHECKDATE:10/28/2020									
68185	11001117	10/28/2020		SACHECK	3997	164.92	164.92	10/28/2020	INV	PD	
INVOICE:001149		CHECKDATE:10/28/2020									
68189	11107016	10/28/2020		SACHECK	3364	184.14	184.14	10/28/2020	INV	PD	
INVOICE:001159		CHECKDATE:10/28/2020									
68186	11107009	10/28/2020		SACHECK	3364	243.41	243.41	10/28/2020	INV	PD	
INVOICE:001204		CHECKDATE:10/28/2020									
68184	11107006	10/28/2020		SACHECK	3997	365.02	365.02	10/28/2020	INV	PD	
INVOICE:001321		CHECKDATE:10/28/2020									
						1,292.26					
662 SAND TRAP SERVICE COMPANY											
66887	2100079	10/08/2020	60609	10092020	21586	450.00	450.00	10/08/2020	INV	PD	sand trap ser
INVOICE:180014		CHECKDATE:10/09/2020									
108428 SANDRA MERCURI EDUCATIONAL CONSULTANTS											
68168	2103359	10/28/2020	61866	10282020	21919	7,500.00	7,500.00	10/28/2020	INV	PD	professional
INVOICE:18		CHECKDATE:10/28/2020									
6693 SUSAN K. SARCHET											
66595	2101903	10/05/2020	60329	10052020	21432	64.00	64.00	10/05/2020	INV	PD	Sept. 2020/Op
INVOICE:SEP 20/SSARCHET		CHECKDATE:10/05/2020									
108100 LANCE SCARBROUGH											
67412	2100735	10/15/2020	61129	10162020	21695	180.00	180.00	10/15/2020	INV	PD	Security for
INVOICE:10-13-20/LSCARBROUGH		CHECKDATE:10/16/2020									
20673 SCHOLASTIC BOOK FAIRS, INC.											
66235	11111007	09/29/2020		SACHECK	3951	2,694.88	2,694.88	09/29/2020	INV	PD	
INVOICE:B4648070FR		CHECKDATE:10/02/2020									
2790 SCHOLASTIC, INC											
68106	2102564	10/27/2020	61803	10282020	21920	318.67	318.67	10/27/2020	INV	PD	Scholastic Ma
INVOICE:M6991432		CHECKDATE:10/28/2020									
68167	2103380	10/28/2020	61865	10282020	21920	831.00	831.00	10/28/2020	INV	PD	scholastic ma
INVOICE:M70506928		CHECKDATE:10/28/2020									
						1,149.67					
103753 INTRADO INTERACTIVE SERVICES CORP.											
67463	2103213	10/16/2020	61180	10162020	21696	13,377.89	13,377.89	10/16/2020	INV	PD	Annual Renewa
INVOICE:126983		CHECKDATE:10/16/2020									
22214 SCHOOL NURSE SUPPLY, INC.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
66938	2102748	10/08/2020	60660	10092020	21587	136.92	136.92	10/08/2020	INV	PD	Clinic suppli
INVOICE:0809702-IN		CHECKDATE:10/09/2020									
774 SCHOOL SPECIALTY INC.											
66880	2103060	10/08/2020	60599	10092020	21588	10.35	10.35	10/08/2020	INV	PD	Art Supplies,
INVOICE:208124613902		CHECKDATE:10/09/2020									
66881	2103060	10/08/2020	60600	10092020	21588	190.80	190.80	10/08/2020	INV	PD	Art Supplies,
INVOICE:208124618675		CHECKDATE:10/09/2020									
66882	2103060	10/08/2020	60601	10092020	21588	25.99	25.99	10/08/2020	INV	PD	Art Supplies,
INVOICE:208124628324		CHECKDATE:10/09/2020									
66883	2103060	10/08/2020	60602	10092020	21588	103.34	103.34	10/08/2020	INV	PD	Art Supplies,
INVOICE:20812477211		CHECKDATE:10/09/2020									
68359	2101679	10/30/2020	62038	10302020	21958	34.38	34.38	10/30/2020	INV	PD	crayloa dough
INVOICE:208126414253		CHECKDATE:10/30/2020									
						364.86					
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
67030	2102833	10/08/2020	60753	10092020	21589	8.25	8.25	10/08/2020	INV	PD	October 2020/
INVOICE:1113376/OCT20		CHECKDATE:10/09/2020									
68355	2103764	10/30/2020	62034	10302020	21961	12,885.44	12,885.44	10/30/2020	INV	PD	Property tax
INVOICE:126290100011/2020		CHECKDATE:10/30/2020									
68356	2103762	10/30/2020	62035	10302020	21960	23.76	23.76	10/30/2020	INV	PD	Property Tax
INVOICE:2020 STATEMENT		CHECKDATE:10/30/2020									
68357	2103763	10/30/2020	62036	10302020	21959	19.53	19.53	10/30/2020	INV	PD	Taxes on Gas
INVOICE:2020 STATEMENT/13967		CHECKDATE:10/30/2020									
66333	2103088	10/01/2020	60080	10022020	21387	8.25	8.25	10/01/2020	INV	PD	Vehicle Inspe
INVOICE:2103088/REGIS		CHECKDATE:10/02/2020									
67423	2103365	10/15/2020	61140	10162020	21697	54.00	54.00	10/15/2020	INV	PD	October Inspe
INVOICE:2103365/REGIS		CHECKDATE:10/16/2020									
						12,999.23					
100061 SCRIPPS NATIONAL SPELLING BEE											
67040	2103177	10/09/2020	60761	10092020	21590	182.50	182.50	10/09/2020	INV	PD	Spelling Bee
INVOICE:361152		CHECKDATE:10/09/2020									
67999	2102395	10/22/2020	61710	10232020	21841	182.50	182.50	10/22/2020	INV	PD	2021 Spelling
INVOICE:SK32-356420		CHECKDATE:10/23/2020									
						365.00					
106520 RODNEY SEALS											
67233	2102303	10/14/2020	60948	10142020	21650	130.00	130.00	10/14/2020	INV	PD	SMS Football
INVOICE:10-06-20/RSEALS		CHECKDATE:10/14/2020									
68220	2102303	10/29/2020	61909	10302020	21962	130.00	130.00	10/29/2020	INV	PD	SMS Football
INVOICE:10-13-20/RSEALS		CHECKDATE:10/30/2020									
67234	2102303	10/14/2020	60949	10142020	21650	130.00	130.00	10/14/2020	INV	PD	SMS Football
INVOICE:9-29-20/RSEALS		CHECKDATE:10/14/2020									
						390.00					
110119 RAMONA SEAWRIGHT											
67664	2103411	10/19/2020	61381	10192020	21726	82.00	82.00	10/19/2020	INV	PD	Partial CARE

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2103411/REFUND		CHECKDATE:10/19/2020									
109444 SECURED MOBILITY, LLC											
67420	2103314	10/15/2020	61137	10162020	21698	96,488.48	96,488.48	10/15/2020	INV PD		Smart Tag Sys
INVOICE:1012175		CHECKDATE:10/16/2020									
67421	2103314	10/15/2020	61138	10162020	21698	5,431.16	5,431.16	10/15/2020	INV PD		Smart Tag Sys
INVOICE:1012176		CHECKDATE:10/16/2020									
67419	2103314	10/15/2020	61136	10162020	21698	18,685.20	18,685.20	10/15/2020	INV PD		Smart Tag Sys
INVOICE:1016872		CHECKDATE:10/16/2020									
66262	2100237	09/29/2020	60008	9302020	21350	1,129.94	1,129.94	09/29/2020	INV PD		Student ID re
INVOICE:1025315		CHECKDATE:10/01/2020									
67806	2103262	10/20/2020	61523	10212020	21790	29.75	29.75	10/20/2020	INV PD		Lanyards for
INVOICE:1032986		CHECKDATE:10/21/2020									
						121,764.53					
811 SHERWIN WILLIAMS COMPANY											
67741	2103156	10/20/2020	61458	10212020	21791	71.11	71.11	10/20/2020	INV PD		District/Play
INVOICE:2393-2		CHECKDATE:10/21/2020									
67742	2103191	10/20/2020	61459	10212020	21791	18.31	18.31	10/20/2020	INV PD		Maintenance/T
INVOICE:2394-0		CHECKDATE:10/21/2020									
68118	2103505	10/27/2020	61815	10282020	21921	32.76	32.76	10/27/2020	INV PD		District Fiel
INVOICE:2566-3		CHECKDATE:10/28/2020									
68019	2102539	10/22/2020	61731	10232020	21843	1,523.69	1,523.69	10/22/2020	INV PD		Grounds/Field
INVOICE:8364-8		CHECKDATE:10/23/2020									
68018	2102538	10/22/2020	61730	10232020	21842	381.96	381.96	10/22/2020	INV PD		Grounds/Field
INVOICE:8365-5		CHECKDATE:10/23/2020									
						2,027.83					
11929 SHI GOVERNMENT SOLUTIONS, INC											
66682	2101447	10/06/2020	60419	10072020	21515	70.61	70.61	10/06/2020	INV PD		adobe subscri
INVOICE:GB00383618		CHECKDATE:10/07/2020									
66312	2102329	09/30/2020	60059	9302020	21352	499.58	499.58	09/30/2020	INV PD		PACE# P00185
INVOICE:GB00384001		CHECKDATE:10/01/2020									
66759	2102547	10/07/2020	60489	10072020	21515	2,500.00	2,500.00	10/07/2020	INV PD		Renewal
INVOICE:GB00384732		CHECKDATE:10/07/2020									
66821	2102603	10/07/2020	60551	10072020	21516	249.79	249.79	10/07/2020	INV PD		Adobe Creativ
INVOICE:GB00385616		CHECKDATE:10/07/2020									
						3,319.98					
1788 SHINDIGZ											
67939	11108009	10/21/2020		SACHECK	3984	3,072.99	3,072.99	10/21/2020	INV PD		
INVOICE:Z27011090001		CHECKDATE:10/21/2020									
21814 SIGNS OF SUCCESS											
66265	2102299	09/30/2020	60011	9302020	21353	340.00	340.00	09/30/2020	INV PD		Decals for do
INVOICE:607503		CHECKDATE:10/01/2020									
67700	2103187	10/20/2020	61417	10212020	21792	182.00	182.00	10/20/2020	INV PD		Sign for cour
INVOICE:607534		CHECKDATE:10/21/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						522.00					
	108948	JANIS SIKES									
68151	2102285	10/28/2020	61849	10282020	21922	50.00	50.00	10/28/2020	INV PD		CHS Football
INVOICE:10-23-20/JSIKES		CHECKDATE:10/28/2020									
	110135	JOSEPH M. SILVAS									
68215	2102285	10/29/2020	61904	10302020	21963	85.00	85.00	10/29/2020	INV PD		CHS Football
INVOICE:10-17-20/JSILVAS		CHECKDATE:10/30/2020									
	100530	SKILLS USA									
66950	2103189	10/08/2020	60674	10092020	21591	250.00	250.00	10/08/2020	INV PD		Teacher membe
INVOICE:S73181		CHECKDATE:10/09/2020									
	104744	DONALD R SMITH									
68156	2102285	10/28/2020	61854	10282020	21923	50.00	50.00	10/28/2020	INV PD		CHS Football
INVOICE:10-23-20/DSMITH		CHECKDATE:10/28/2020									
	107106	RODNEY SMITH									
66553	2102286	10/05/2020	60286	10052020	21433	130.00	130.00	10/05/2020	INV PD		WMS Football
INVOICE:9-29-20/RSMITH		CHECKDATE:10/05/2020									
	102647	SHERRY SMITH									
68155	2102285	10/28/2020	61853	10282020	21924	75.00	75.00	10/28/2020	INV PD		CHS Football
INVOICE:10-23-20/SSMITH		CHECKDATE:10/28/2020									
	110111	TONY LEE SMITH									
67239	2102303	10/14/2020	60954	10142020	21651	130.00	130.00	10/14/2020	INV PD		SMS Football
INVOICE:9-29-20/TSMITH		CHECKDATE:10/14/2020									
	108976	BILLY SNOW									
66233	2101218	09/29/2020	59980	9302020	21354	4,000.00	4,000.00	09/29/2020	INV PD		Coaching and
INVOICE:10		CHECKDATE:10/01/2020									
	104078	THE SOCCER CORNER									
66610	2101119	10/05/2020	60345	10052020	21434	2,992.00	2,992.00	10/05/2020	INV PD		CHS Girls Soc
INVOICE:76276		CHECKDATE:10/05/2020									
	21200	SOCIAL STUDIES SCHOOL SERVICE									
67084	2102512	10/09/2020	60802	10092020	21592	484.38	484.38	10/09/2020	INV PD		Social studie
INVOICE:SI164156		CHECKDATE:10/09/2020									
	109956	EMILY SOJOURNER									
66668	2102118	10/06/2020	60405	10072020	21517	46.46	46.46	10/06/2020	INV PD		SEPTEMBER MIL

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:SEP 20/ESOJOURNER		CHECKDATE:10/07/2020									
103957 SOLAR SUPPLY											
66519	2100191	10/02/2020	60269	10022020	2551	262.62	262.62	10/02/2020	INV PD		Emergency ref
INVOICE:1643701		CHECKDATE:10/02/2020									
66520	2102901	10/02/2020	60270	10022020	2551	33.40	33.40	10/02/2020	INV PD		Addtnl Funds
INVOICE:1643729		CHECKDATE:10/02/2020									
66521	2102901	10/02/2020	60271	10022020	2551	108.60	108.60	10/02/2020	INV PD		Addtnl Funds
INVOICE:1643753		CHECKDATE:10/02/2020									
66522	2102901	10/02/2020	60272	10022020	2551	27.92	27.92	10/02/2020	INV PD		Addtnl Funds
INVOICE:1643830		CHECKDATE:10/02/2020									
66523	2102901	10/02/2020	60273	10022020	2551	90.44	90.44	10/02/2020	INV PD		Addtnl Funds
INVOICE:1643832		CHECKDATE:10/02/2020									
66978	2102901	10/08/2020	60699	10092020	2561	44.32	44.32	10/08/2020	INV PD		Addtnl Funds
INVOICE:1643947		CHECKDATE:10/09/2020									
66979	2102901	10/08/2020	60700	10092020	2561	21.78	21.78	10/08/2020	INV PD		Addtnl Funds
INVOICE:1643958		CHECKDATE:10/09/2020									
67735	2103116	10/20/2020	61452	10212020	21793	120.39	120.39	10/20/2020	INV PD		WMS/HVAC/More
INVOICE:1643999		CHECKDATE:10/21/2020									
67736	2103117	10/20/2020	61453	10212020	21793	24.98	24.98	10/20/2020	INV PD		Truck # 669/H
INVOICE:1644000		CHECKDATE:10/21/2020									
67737	2103310	10/20/2020	61454	10212020	21793	42.83	42.83	10/20/2020	INV PD		CHS/Consessio
INVOICE:1644059		CHECKDATE:10/21/2020									
68226	2102902	10/29/2020	61915	10302020	2589	393.55	393.55	10/29/2020	INV PD		Emergency Ref
INVOICE:1644102		CHECKDATE:10/30/2020									
68227	2102902	10/29/2020	61916	10302020	2589	15.06	15.06	10/29/2020	INV PD		Emergency Ref
INVOICE:1644103		CHECKDATE:10/30/2020									
68228	2102902	10/29/2020	61917	10302020	2589	23.50	23.50	10/29/2020	INV PD		Emergency Ref
INVOICE:1644111		CHECKDATE:10/30/2020									
						1,209.39					
872 SOUTHWEST INTERNATIONAL TRUCKS INC											
67481	2101892	10/16/2020	61198	10162020	21699	311.20	311.20	10/16/2020	INV PD		Parts for Rep
INVOICE:02P37009		CHECKDATE:10/16/2020									
67480	2101892	10/16/2020	61197	10162020	21699	261.52	261.52	10/16/2020	INV PD		Parts for Rep
INVOICE:02P37075		CHECKDATE:10/16/2020									
67479	2101892	10/16/2020	61196	10162020	21699	284.22	284.22	10/16/2020	INV PD		Parts for Rep
INVOICE:02P37304		CHECKDATE:10/16/2020									
67478	2101892	10/16/2020	61195	10162020	21699	38.24	38.24	10/16/2020	INV PD		Parts for Rep
INVOICE:02P37648		CHECKDATE:10/16/2020									
67477	2101892	10/16/2020	61194	10162020	21699	166.20	166.20	10/16/2020	INV PD		Parts for Rep
INVOICE:02P38130		CHECKDATE:10/16/2020									
67476	2101892	10/16/2020	61193	10162020	21699	336.39	336.39	10/16/2020	INV PD		Parts for Rep
INVOICE:02P38172		CHECKDATE:10/16/2020									
67475	2101892	10/16/2020	61192	10162020	21699	50.06	50.06	10/16/2020	INV PD		Parts for Rep
INVOICE:02P38598		CHECKDATE:10/16/2020									
67474	2101892	10/16/2020	61191	10162020	21699	130.21	130.21	10/16/2020	INV PD		Parts for Rep
INVOICE:02P38666		CHECKDATE:10/16/2020									
67473	2101892	10/16/2020	61190	10162020	21699	115.80	115.80	10/16/2020	INV PD		Parts for Rep
INVOICE:02P38994		CHECKDATE:10/16/2020									
67472	2101892	10/16/2020	61189	10162020	21699	241.10	241.10	10/16/2020	INV PD		Parts for Rep
INVOICE:02P39543		CHECKDATE:10/16/2020									
67471	2101892	10/16/2020	61188	10162020	21699	673.40	673.40	10/16/2020	INV PD		Parts for Rep

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:02P39559		CHECKDATE:10/16/2020									
105067 SPEED SWAG APPAREL						2,608.34					
67114	2102163	10/13/2020	60829	10142020	21615	1,512.00	1,512.00	10/13/2020	INV PD		CEF Grant Die
INVOICE:100620		CHECKDATE:10/13/2020									
108350 SS CONSTRUCTION SERVICES											
66777	2103182	10/07/2020	60507	10072020	21518	2,956.20	2,956.20	10/07/2020	INV PD		SMS/Excavate
INVOICE:1926		CHECKDATE:10/07/2020									
98979 STANDING CHAPTER 13 TRUSTEE											
67985		10/23/2020	61696	October	2510	90.00	90.00	10/23/2020	INV PD		Payroll Run 1
INVOICE:67985		CHECKDATE:10/23/2020									
20452 JERRY STANLEY											
67235	2102303	10/14/2020	60950	10142020	21652	130.00	130.00	10/14/2020	INV PD		SMS Football
INVOICE:9-29-20/JSTANLEY		CHECKDATE:10/14/2020									
22640 STAPLES ADVANTAGE											
66689	2102236	10/06/2020	60426	10072020	21519	141.32	141.32	10/06/2020	INV PD		office suppli
INVOICE:3456434891		CHECKDATE:10/07/2020									
66293	2102513	09/30/2020	60039	9302020	21355	459.13	459.13	09/30/2020	INV PD		Classroom: ta
INVOICE:3456937080		CHECKDATE:10/01/2020									
66236	2101553	09/29/2020	59983	9302020	21355	20.91	20.91	09/29/2020	INV PD		Start up supp
INVOICE:3456937083		CHECKDATE:10/01/2020									
66579	2102527	10/05/2020	60313	10052020	21435	108.96	108.96	10/05/2020	INV PD		Bulletin boar
INVOICE:3456937084		CHECKDATE:10/05/2020									
66565	2102209	10/05/2020	60298	10052020	21435	5.37	5.37	10/05/2020	INV PD		Supplies for
INVOICE:3456937085		CHECKDATE:10/05/2020									
66566	2102209	10/05/2020	60299	10052020	21435	5.37	5.37	10/05/2020	INV PD		Supplies for
INVOICE:3456937086		CHECKDATE:10/05/2020									
66567	2102209	10/05/2020	60300	10052020	21435	39.98	39.98	10/05/2020	INV PD		Supplies for
INVOICE:3456937088		CHECKDATE:10/05/2020									
66817	2101553	10/07/2020	60547	10072020	21519	8.40	8.40	10/07/2020	INV PD		Start up supp
INVOICE:3457454780		CHECKDATE:10/07/2020									
66816	2101553	10/07/2020	60546	10072020	21519	8.40	8.40	10/07/2020	INV PD		Start up supp
INVOICE:3457454790		CHECKDATE:10/07/2020									
66818	2101838	10/07/2020	60548	10072020	21519	11.38	11.38	10/07/2020	INV PD		Address label
INVOICE:3457454792		CHECKDATE:10/07/2020									
66819	2101934	10/07/2020	60549	10072020	21519	260.92	260.92	10/07/2020	INV PD		September 202
INVOICE:3457454793		CHECKDATE:10/07/2020									
66820	2102626	10/07/2020	60550	10072020	21519	19.34	19.34	10/07/2020	INV PD		Pens & Marker
INVOICE:3457454794		CHECKDATE:10/07/2020									
67456	2102527	10/15/2020	61173	10162020	21700	208.21	208.21	10/15/2020	INV PD		Bulletin boar
INVOICE:3457454795		CHECKDATE:10/16/2020									
67454	2102527	10/15/2020	61171	10162020	21700	93.19	93.19	10/15/2020	INV PD		Bulletin boar
INVOICE:3457454796		CHECKDATE:10/16/2020									
66940	2101196	10/08/2020	60662	10092020	21593	35.79	35.79	10/08/2020	INV PD		Binder clips,
INVOICE:3457454798		CHECKDATE:10/09/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
66941	2101196	10/08/2020	60663	10092020	21593	35.07	35.07	10/08/2020	INV	PD	Binder clips,
INVOICE: 3457454799				CHECKDATE: 10/09/2020							
67455	2102527	10/15/2020	61172	10162020	21700	315.99	315.99	10/15/2020	INV	PD	Bulletin boar
INVOICE: 3457454800				CHECKDATE: 10/16/2020							
67812	2102889	10/20/2020	61529	10212020	21794	141.75	141.75	10/20/2020	INV	PD	Cart for AP t
INVOICE: 3458350053				CHECKDATE: 10/21/2020							
67702	2102839	10/20/2020	61419	10212020	21794	54.24	54.24	10/20/2020	INV	PD	October 2020
INVOICE: 3458350062				CHECKDATE: 10/21/2020							
67745	2103111	10/20/2020	61462	10212020	21794	131.96	131.96	10/20/2020	INV	PD	HR-AAA & AA b
INVOICE: 3458350064				CHECKDATE: 10/21/2020							
67954	2102749	10/22/2020	61665	10232020	21844	326.10	326.10	10/22/2020	INV	PD	Toner for pri
INVOICE: 3458350069				CHECKDATE: 10/23/2020							
67955	2102749	10/22/2020	61666	10232020	21844	97.76	97.76	10/22/2020	INV	PD	Toner for pri
INVOICE: 3458350070				CHECKDATE: 10/23/2020							
67956	2102749	10/22/2020	61667	10232020	21844	97.76	97.76	10/22/2020	INV	PD	Toner for pri
INVOICE: 3458350071				CHECKDATE: 10/23/2020							
68091	2102950	10/26/2020	61786	10262020	21874	185.98	185.98	10/26/2020	INV	PD	binders, shee
INVOICE: 3458350072				CHECKDATE: 10/26/2020							
67747	2103091	10/20/2020	61464	10212020	21794	159.95	159.95	10/20/2020	INV	PD	Storage boxes
INVOICE: 3458350073				CHECKDATE: 10/21/2020							
67804	2101838	10/20/2020	61521	10212020	21794	39.49	39.49	10/20/2020	INV	PD	Address label
INVOICE: 3458948108				CHECKDATE: 10/21/2020							
67805	2102839	10/20/2020	61522	10212020	21794	256.38	256.38	10/20/2020	INV	PD	October 2020
INVOICE: 3458948127				CHECKDATE: 10/21/2020							
67803	2103112	10/20/2020	61520	10212020	21794	17.07	17.07	10/20/2020	INV	PD	Yellow pocket
INVOICE: 3458948129				CHECKDATE: 10/21/2020							
67817	2103231	10/20/2020	61534	10212020	21794	256.82	256.82	10/20/2020	INV	PD	clocks, print
INVOICE: 3458948134				CHECKDATE: 10/21/2020							
67824	2103175	10/21/2020	61541	10212020	21794	349.04	349.04	10/21/2020	INV	PD	Ink for HR Pr
INVOICE: 3458948137				CHECKDATE: 10/21/2020							
68238	2103252	10/29/2020	61928	10302020	2590	1,315.86	1,315.86	10/29/2020	INV	PD	Post it, Char
INVOICE: 3458948140				CHECKDATE: 10/30/2020							
68239	2103252	10/29/2020	61929	10302020	2590	81.26	81.26	10/29/2020	INV	PD	Post it, Char
INVOICE: 3458948144				CHECKDATE: 10/30/2020							
68363	2103337	10/30/2020	62042	10302020	21964	443.80	443.80	10/30/2020	INV	PD	LOTE supplies
INVOICE: 3459446797				CHECKDATE: 10/30/2020							
68364	2103338	10/30/2020	62043	10302020	21964	528.53	528.53	10/30/2020	INV	PD	Classroom sup
INVOICE: 3459446798				CHECKDATE: 10/30/2020							
68365	2103338	10/30/2020	62044	10302020	21964	23.10	23.10	10/30/2020	INV	PD	Classroom sup
INVOICE: 3459446799				CHECKDATE: 10/30/2020							
68366	2103338	10/30/2020	62045	10302020	21964	103.85	103.85	10/30/2020	INV	PD	Classroom sup
INVOICE: 3459446800				CHECKDATE: 10/30/2020							
68129	2102839	10/27/2020	61826	10282020	21925	17.95	17.95	10/27/2020	INV	PD	October 2020
INVOICE: 3459446801				CHECKDATE: 10/28/2020							
68130	2103355	10/27/2020	61827	10282020	21925	447.60	447.60	10/27/2020	INV	PD	Printer Ink -
INVOICE: 3459446802				CHECKDATE: 10/28/2020							
68179	2101196	10/28/2020	61877	10282020	21925	60.34	60.34	10/28/2020	INV	PD	Binder clips,
INVOICE: 3459446809				CHECKDATE: 10/28/2020							
68180	2101196	10/28/2020	61878	10282020	21925	13.60	13.60	10/28/2020	INV	PD	Binder clips,
INVOICE: 3459446811				CHECKDATE: 10/28/2020							
68200	2103356	10/28/2020	61889	10282020	21925	663.86	663.86	10/28/2020	INV	PD	Toner, File f
INVOICE: 3459446813				CHECKDATE: 10/28/2020							
68150	2101934	10/27/2020	61848	10282020	21925	49.00	49.00	10/27/2020	INV	PD	September 202
INVOICE: 3459446815				CHECKDATE: 10/28/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						7,640.78					
110073 STEELCONTAINERS.NET											
67104	2103221	10/13/2020	60819	10142020	21616	7,299.00	7,299.00	10/13/2020	INV PD		One steel con
INVOICE:SC5436		CHECKDATE:10/13/2020									
108893 ASHLEIGH STEGALL											
67667	2102115	10/19/2020	61384	10192020	21727	14.15	14.15	10/19/2020	INV PD		SEPTEMBER MIL
INVOICE:SEPT 20/ASTEGALL		CHECKDATE:10/19/2020									
99034 RENEE STEWART											
66868	2101608	10/08/2020	60587	10092020	21594	7.58	7.58	10/08/2020	INV PD		September mil
INVOICE:SEP 20/RSTEWART		CHECKDATE:10/09/2020									
20238 STUDIES WEEKLY											
66754	2102390	10/07/2020	60484	10072020	21520	238.50	238.50	10/07/2020	INV PD		USA Studies W
INVOICE:361722		CHECKDATE:10/07/2020									
67698	2102770	10/20/2020	61415	10212020	21795	238.50	238.50	10/20/2020	INV PD		social studie
INVOICE:365290		CHECKDATE:10/21/2020									
						477.00					
10874 SULLIVAN SUPPLY SOUTH INC.											
67414	2102976	10/15/2020	61131	10162020	21701	23.50	23.50	10/15/2020	INV PD		Blade, cover
INVOICE:PSI196748		CHECKDATE:10/16/2020									
67415	2102976	10/15/2020	61132	10162020	21701	954.99	954.99	10/15/2020	INV PD		Blade, cover
INVOICE:PSI96746		CHECKDATE:10/16/2020									
						978.49					
99826 SUNBELT RENTALS											
67743	2103001	10/20/2020	61460	10212020	21796	438.36	438.36	10/20/2020	INV PD		24" Track Tre
INVOICE:106100070-0001		CHECKDATE:10/21/2020									
102900 SUPERIOR PEDIATRIC CARE, INC.											
66752	2100502	10/07/2020	60482	10072020	21521	5,546.45	5,546.45	10/07/2020	INV PD		AUGUST PHYSIC
INVOICE:SEPT 2020		CHECKDATE:10/07/2020									
66753	2102161	10/07/2020	60483	10072020	21521	497.90	497.90	10/07/2020	INV PD		SEPTEMBER PPC
INVOICE:SEPT 2020A		CHECKDATE:10/07/2020									
						6,044.35					
103552 SWEETWATER SOUND, INC.											
67445	2101393	10/15/2020	61162	10162020	21702	1,503.79	1,503.79	10/15/2020	INV PD		Controllers,
INVOICE:24014966		CHECKDATE:10/16/2020									
110035 SYMBOLARTS											
68367	2102372	10/30/2020	62046	10302020	21965	1,861.25	1,861.25	10/30/2020	INV PD		Challenge coi
INVOICE:0360894-IN		CHECKDATE:10/30/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
109181 T-MOBILE USA, INC.											
68358	2102787	10/30/2020	62037	10302020	21966	112.14	112.14	10/30/2020	INV PD		AirCards Mont
INVOICE:968261050/OCT20		CHECKDATE:10/30/2020									
66336	2101627	10/01/2020	60083	10022020	21388	58.10	58.10	10/01/2020	INV PD		AirCards Mont
INVOICE:968261050/SEP2020		CHECKDATE:10/02/2020									
						170.24					
101904 TAFE-TEXAS ASSOC OF FUTURE EDUCATORS											
67247	2103273	10/14/2020	60962	10142020	21653	80.00	80.00	10/14/2020	INV PD		Annual Member
INVOICE:3739		CHECKDATE:10/14/2020									
104523 TAG CUSTOM PRODUCTS											
68065	11001109	10/26/2020		SACHECK	3994	59.94	59.94	10/26/2020	INV PD		
INVOICE:1810		CHECKDATE:10/26/2020									
4639 TAGT											
67809	2102661	10/20/2020	61526	10212020	21797	70.00	70.00	10/20/2020	INV PD		TAGT Membersh
INVOICE:10557		CHECKDATE:10/21/2020									
67810	2102662	10/20/2020	61527	10212020	21797	279.00	279.00	10/20/2020	INV PD		Registration
INVOICE:10558		CHECKDATE:10/21/2020									
						349.00					
21300 GINGER TANEM											
66332	2101880	09/30/2020	60079	9302020	21356	45.50	45.50	09/30/2020	INV PD		September 202
INVOICE:SEP 2020/GTANEM		CHECKDATE:10/01/2020									
10614 TASB, INC											
66574	2102132	10/05/2020	60307	10052020	21436	36.00	36.00	10/05/2020	INV PD		Annual subscr
INVOICE:600005		CHECKDATE:10/05/2020									
20744 TASC-TEXAS ASSOCIATION OF STUDENT COUNCIL											
67523	11107019	10/16/2020		SACHECK	3357	85.00	85.00	10/16/2020	INV PD		
INVOICE:11107019		CHECKDATE:10/16/2020									
105084 TASSEL DEPOT											
67775	2103237	10/20/2020	61492	10212020	21798	268.00	268.00	10/20/2020	INV PD		60 AVID Grad
INVOICE:5285035		CHECKDATE:10/21/2020									
2845 TASSP											
66605	2102923	10/05/2020	60340	10052020	21437	205.00	205.00	10/05/2020	INV PD		MBR RENEWAL/A
INVOICE:53556		CHECKDATE:10/05/2020									
66246	2102660	09/29/2020	59992	9302020	21358	205.00	205.00	09/29/2020	INV PD		Membership Re
INVOICE:54102		CHECKDATE:10/01/2020									
66245	2102659	09/29/2020	59991	9302020	21357	205.00	205.00	09/29/2020	INV PD		Membership Re
INVOICE:56164		CHECKDATE:10/01/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						615.00					
	96159	TCTA									
67982		10/23/2020	61693	October	2511	36.00	36.00	10/23/2020	INV PD		Payroll Run 1
INVOICE:67982			CHECKDATE:10/23/2020								
	104094	TEACHERS SYNERGY LLC									
67697	2103015	10/20/2020	61414	10212020	21799	70.99	70.99	10/20/2020	INV PD		action 100 of
INVOICE:129427524			CHECKDATE:10/21/2020								
	108974	TECHNOLOGY STUDENT ASSOCIATION									
68094	2102784	10/26/2020	61789	10262020	7214	900.00	900.00	10/26/2020	INV PD		Membership Fe
INVOICE:M14073			CHECKDATE:10/26/2020								
	16303	TEMPERATURE CONTROL SYSTEMS, INC.									
68205	2101823	10/28/2020	61894	10282020	21926	1,006.95	1,006.95	10/28/2020	INV PD		Maintenance/H
INVOICE:S1588303.001			CHECKDATE:10/28/2020								
	101418	TEMPLETON DEMOGRAPHICS									
66244	2102055	09/29/2020	59990	9302020	1442	11,000.00	11,000.00	09/29/2020	INV PD		2020-2021 Dem
INVOICE:INV-32932			CHECKDATE:10/01/2020								
	3376	TEPSA									
66634	2103054	10/06/2020	60368	10072020	21522	251.00	251.00	10/06/2020	INV PD		TEPSA Dues/DA
INVOICE:300051291			CHECKDATE:10/07/2020								
66635	2103054	10/06/2020	60369	10072020	21523	251.00	251.00	10/06/2020	INV PD		TEPSA Dues/BR
INVOICE:300051294			CHECKDATE:10/07/2020								
	108953	ESTHER TERRY				502.00					
66301	2102301	09/30/2020	60048	9302020	21359	135.00	135.00	09/30/2020	INV PD		SMS VBall Off
INVOICE:9-24-20/ETERRY			CHECKDATE:10/01/2020								
	104450	TEXAS A & M ENGINEERING EXTENSION SERVICE									
67953	2100318	10/22/2020	61664	10232020	21845	550.00	550.00	10/22/2020	INV PD		Recertificati
INVOICE:HL7270447			CHECKDATE:10/23/2020								
	15926	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS									
68195	2103382	10/28/2020	61884	10282020	21927	305.00	305.00	10/28/2020	INV PD		TASBO Account
INVOICE:345694			CHECKDATE:10/28/2020								
66263	2102768	09/29/2020	60009	9302020	21360	135.00	135.00	09/29/2020	INV PD		Active annual
INVOICE:47916-2020			CHECKDATE:10/01/2020								
	17319	TEXAS CHRISTIAN UNIVERSITY				440.00					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
66230	2102673	09/29/2020	59977	9302020	21361	175.00	175.00	09/29/2020	INV PD		TCU Virtual F
INVOICE:1008590		CHECKDATE:10/01/2020									
66228	2102673	09/29/2020	59975	9302020	21361	175.00	175.00	09/29/2020	INV PD		TCU Virtual F
INVOICE:1008591		CHECKDATE:10/01/2020									
66227	2102673	09/29/2020	59974	9302020	21361	175.00	175.00	09/29/2020	INV PD		TCU Virtual F
INVOICE:1008592		CHECKDATE:10/01/2020									
66226	2102673	09/29/2020	59973	9302020	21361	175.00	175.00	09/29/2020	INV PD		TCU Virtual F
INVOICE:1008593		CHECKDATE:10/01/2020									
66229	2102673	09/29/2020	59976	9302020	21361	175.00	175.00	09/29/2020	INV PD		TCU Virtual F
INVOICE:1008594		CHECKDATE:10/01/2020									
66225	2102675	09/29/2020	59972	9302020	21361	175.00	175.00	09/29/2020	INV PD		TCU Fall Semi
INVOICE:1008595		CHECKDATE:10/01/2020									
66224	2102675	09/29/2020	59971	9302020	21361	175.00	175.00	09/29/2020	INV PD		TCU Fall Semi
INVOICE:1008596		CHECKDATE:10/01/2020									
66223	2102675	09/29/2020	59970	9302020	21361	175.00	175.00	09/29/2020	INV PD		TCU Fall Semi
INVOICE:1008597		CHECKDATE:10/01/2020									
66222	2102675	09/29/2020	59969	9302020	21361	175.00	175.00	09/29/2020	INV PD		TCU Fall Semi
INVOICE:1008599		CHECKDATE:10/01/2020									
66221	2102674	09/29/2020	59968	9302020	21361	175.00	175.00	09/29/2020	INV PD		TCU Fall Semi
INVOICE:1008600		CHECKDATE:10/01/2020									
66220	2102674	09/29/2020	59967	9302020	21361	175.00	175.00	09/29/2020	INV PD		TCU Fall Semi
INVOICE:1008601		CHECKDATE:10/01/2020									
						1,925.00					
21970 TEXAS FFA ASSOCIATION											
68095	2102736	10/26/2020	61790	10262020	7215	2,852.50	2,852.50	10/26/2020	INV PD		Membership du
INVOICE:207813		CHECKDATE:10/26/2020									
21448 TEXAS HIGH SCHOOL COACHES' ASSOC											
66347	2102944	10/01/2020	60094	10022020	21389	140.00	140.00	10/01/2020	INV PD		THSCA/BASKETB
INVOICE:2102944/MBRS		CHECKDATE:10/02/2020									
99525 TEXAS OVERHEAD DOOR CO											
68232	2100721	10/29/2020	61922	10302020	2591	165.00	165.00	10/29/2020	INV PD		Repair Gate
INVOICE:82957		CHECKDATE:10/30/2020									
102351 TEXAS ROYAL PIZZA											
67039	2103257	10/09/2020	60760	10092020	21595	195.46	195.46	10/09/2020	INV PD		Remote Teachi
INVOICE:4258-14		CHECKDATE:10/09/2020									
101109 TEXAS SKYWARD USERS GROUP											
67661	2102575	10/19/2020	61378	10192020	21728	275.00	275.00	10/19/2020	INV PD		Registration/
INVOICE:TSUG2009202004450452		CHECKDATE:10/19/2020									
100413 TEXAS TEACHERS											
67988		10/23/2020	61699	October	2512	2,140.00	2,140.00	10/23/2020	INV PD		Payroll Run 1
INVOICE:67988		CHECKDATE:10/23/2020									
21375 THE FLIPPEN GROUP, LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
67748 INVOICE:62012	2100849	10/20/2020	61465	10212020	21800	4,569.09	4,569.09	10/20/2020	INV PD		CKH Winning C
			CHECKDATE:10/21/2020								
109994 THE HAPPY CHEF, INC.											
67427 INVOICE:1667807A	2103218	10/15/2020	61144	10162020	21703	1,575.80	1,575.80	10/15/2020	INV PD		Chef Coats, b
			CHECKDATE:10/16/2020								
67951 INVOICE:1667807B	2103218	10/22/2020	61662	10232020	21846	874.20	874.20	10/22/2020	INV PD		Chef Coats, b
			CHECKDATE:10/23/2020								
						2,450.00					
108786 THE HOME DEPOT PRO											
67137 INVOICE:0651098	2101666	10/13/2020	60852	10142020	21617	-11.05	-11.05	10/13/2020	CRM PD		Cleaning Supp
			CHECKDATE:10/13/2020								
67893 INVOICE:555440676A	2102799	10/21/2020	61607	10212020	21801	151.96	151.96	10/21/2020	INV PD		Cleaning Supp
			CHECKDATE:10/21/2020								
67487 INVOICE:569748890	2100229	10/16/2020	61204	10162020	2568	548.80	548.80	10/16/2020	INV PD		Back to Schoo
			CHECKDATE:10/16/2020								
66811 INVOICE:570259804		10/07/2020	60541	10072020	21524	1,527.24	1,527.24	10/07/2020	INV PD		VERSAMATIC VA
			CHECKDATE:10/07/2020								
67138 INVOICE:570518969	2101666	10/13/2020	60853	10142020	21617	1,570.37	1,570.37	10/13/2020	INV PD		Cleaning Supp
			CHECKDATE:10/13/2020								
67139 INVOICE:570518977	2101666	10/13/2020	60854	10142020	21618	584.99	584.99	10/13/2020	INV PD		Cleaning Supp
			CHECKDATE:10/13/2020								
67140 INVOICE:570518985	2101666	10/13/2020	60855	10142020	21617	2,129.71	2,129.71	10/13/2020	INV PD		Cleaning Supp
			CHECKDATE:10/13/2020								
67141 INVOICE:570518993	2101666	10/13/2020	60856	10142020	21617	368.40	368.40	10/13/2020	INV PD		Cleaning Supp
			CHECKDATE:10/13/2020								
67142 INVOICE:570519009	2101666	10/13/2020	60857	10142020	21617	1,248.50	1,248.50	10/13/2020	INV PD		Cleaning Supp
			CHECKDATE:10/13/2020								
67143 INVOICE:570801472	2101666	10/13/2020	60858	10142020	21617	55.36	55.36	10/13/2020	INV PD		Cleaning Supp
			CHECKDATE:10/13/2020								
67144 INVOICE:570801480	2101666	10/13/2020	60859	10142020	21617	337.20	337.20	10/13/2020	INV PD		Cleaning Supp
			CHECKDATE:10/13/2020								
67145 INVOICE:571076124	2103155	10/13/2020	60860	10142020	21617	589.85	589.85	10/13/2020	INV PD		Additional fu
			CHECKDATE:10/13/2020								
67146 INVOICE:571076132	2103155	10/13/2020	60861	10142020	21617	10.31	10.31	10/13/2020	INV PD		Additional fu
			CHECKDATE:10/13/2020								
67147 INVOICE:571076140	2103155	10/13/2020	60862	10142020	21617	123.16	123.16	10/13/2020	INV PD		Additional fu
			CHECKDATE:10/13/2020								
67148 INVOICE:571076157	2103155	10/13/2020	60863	10142020	21617	3.50	3.50	10/13/2020	INV PD		Additional fu
			CHECKDATE:10/13/2020								
67149 INVOICE:571335868	2103155	10/13/2020	60864	10142020	21617	353.77	353.77	10/13/2020	INV PD		Additional fu
			CHECKDATE:10/13/2020								
67150 INVOICE:571335876	2103155	10/13/2020	60865	10142020	21617	7.17	7.17	10/13/2020	INV PD		Additional fu
			CHECKDATE:10/13/2020								
67151 INVOICE:571335884	2103155	10/13/2020	60866	10142020	21617	7.35	7.35	10/13/2020	INV PD		Additional fu
			CHECKDATE:10/13/2020								
67152 INVOICE:571335892	2103155	10/13/2020	60867	10142020	21617	609.47	609.47	10/13/2020	INV PD		Additional fu
			CHECKDATE:10/13/2020								
67153 INVOICE:571632058	2103155	10/13/2020	60868	10142020	21617	1,014.94	1,014.94	10/13/2020	INV PD		Additional fu
			CHECKDATE:10/13/2020								
67154	2103155	10/13/2020	60869	10142020	21617	5.19	5.19	10/13/2020	INV PD		Additional fu

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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67155	2103155	10/13/2020	60870	10142020	21617	321.69	321.69	10/13/2020	INV	PD	Additional fu
INVOICE:571893478				CHECKDATE:10/13/2020							
67156	2103155	10/13/2020	60871	10142020	21617	60.00	60.00	10/13/2020	INV	PD	Additional fu
INVOICE:571893486				CHECKDATE:10/13/2020							
66809	2101907	10/07/2020	60539	10072020	21524	763.62	763.62	10/07/2020	INV	PD	Vacuums for C
INVOICE:571893494				CHECKDATE:10/07/2020							
67157	2103155	10/13/2020	60872	10142020	21617	923.34	923.34	10/13/2020	INV	PD	Additional fu
INVOICE:572166296				CHECKDATE:10/13/2020							
67158	2103155	10/13/2020	60873	10142020	21617	256.14	256.14	10/13/2020	INV	PD	Additional fu
INVOICE:572166304				CHECKDATE:10/13/2020							
67159	2103155	10/13/2020	60874	10142020	21617	26.50	26.50	10/13/2020	INV	PD	Additional fu
INVOICE:572166312				CHECKDATE:10/13/2020							
67160	2103155	10/13/2020	60875	10142020	21617	6,098.63	6,098.63	10/13/2020	INV	PD	Additional fu
INVOICE:572166320				CHECKDATE:10/13/2020							
67161	2103155	10/13/2020	60876	10142020	21617	332.16	332.16	10/13/2020	INV	PD	Additional fu
INVOICE:572166338				CHECKDATE:10/13/2020							
67162	2103155	10/13/2020	60877	10142020	21617	584.99	584.99	10/13/2020	INV	PD	Additional fu
INVOICE:572431740				CHECKDATE:10/13/2020							
67163	2103155	10/13/2020	60878	10142020	21617	584.99	584.99	10/13/2020	INV	PD	Additional fu
INVOICE:572431757				CHECKDATE:10/13/2020							
67164	2103155	10/13/2020	60879	10142020	21617	584.99	584.99	10/13/2020	INV	PD	Additional fu
INVOICE:572431765				CHECKDATE:10/13/2020							
67165	2103155	10/13/2020	60880	10142020	21617	584.99	584.99	10/13/2020	INV	PD	Additional fu
INVOICE:572431773				CHECKDATE:10/13/2020							
67166	2103155	10/13/2020	60881	10142020	21617	1,508.56	1,508.56	10/13/2020	INV	PD	Additional fu
INVOICE:572703569				CHECKDATE:10/13/2020							
67167	2103155	10/13/2020	60882	10142020	21617	913.10	913.10	10/13/2020	INV	PD	Additional fu
INVOICE:572703577				CHECKDATE:10/13/2020							
67168	2103155	10/13/2020	60883	10142020	21617	198.50	198.50	10/13/2020	INV	PD	Additional fu
INVOICE:572703585				CHECKDATE:10/13/2020							
67169	2103155	10/13/2020	60884	10142020	21617	175.17	175.17	10/13/2020	INV	PD	Additional fu
INVOICE:572703593				CHECKDATE:10/13/2020							
67170	2103155	10/13/2020	60885	10142020	21617	297.44	297.44	10/13/2020	INV	PD	Additional fu
INVOICE:572703601				CHECKDATE:10/13/2020							
67133	2101666	10/13/2020	60848	10142020	21617	-106.20	-106.20	10/13/2020	CRM	PD	Cleaning Supp
INVOICE:572972024				CHECKDATE:10/13/2020							
67134	2101666	10/13/2020	60849	10142020	21617	-19.85	-19.85	10/13/2020	CRM	PD	Cleaning Supp
INVOICE:572972032				CHECKDATE:10/13/2020							
67171	2103155	10/13/2020	60886	10142020	21617	423.30	423.30	10/13/2020	INV	PD	Additional fu
INVOICE:572972040				CHECKDATE:10/13/2020							
67172	2103155	10/13/2020	60887	10142020	21617	920.14	920.14	10/13/2020	INV	PD	Additional fu
INVOICE:573237450				CHECKDATE:10/13/2020							
67173	2103155	10/13/2020	60888	10142020	21617	30.93	30.93	10/13/2020	INV	PD	Additional fu
INVOICE:573237468				CHECKDATE:10/13/2020							
67174	2103155	10/13/2020	60889	10142020	21617	924.95	924.95	10/13/2020	INV	PD	Additional fu
INVOICE:573237476				CHECKDATE:10/13/2020							
67175	2103155	10/13/2020	60890	10142020	21617	106.20	106.20	10/13/2020	INV	PD	Additional fu
INVOICE:573237484				CHECKDATE:10/13/2020							
66808	2101907	10/07/2020	60538	10072020	21524	-763.62	-763.62	10/07/2020	CRM	PD	CREDIT/VERSAM
INVOICE:573237492				CHECKDATE:10/07/2020							
67176	2103155	10/13/2020	60891	10142020	21617	55.23	55.23	10/13/2020	INV	PD	Additional fu
INVOICE:573237518				CHECKDATE:10/13/2020							
67177	2103155	10/13/2020	60892	10142020	21617	69.92	69.92	10/13/2020	INV	PD	Additional fu
INVOICE:573237526				CHECKDATE:10/13/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
67178	2103155	10/13/2020	60893	10142020	21617	90.40	90.40	10/13/2020	INV	PD	Additional fu
INVOICE:573504602		CHECKDATE:10/13/2020									
67179	2103155	10/13/2020	60894	10142020	21617	139.49	139.49	10/13/2020	INV	PD	Additional fu
INVOICE:573504610		CHECKDATE:10/13/2020									
67180	2103155	10/13/2020	60895	10142020	21617	1,130.00	1,130.00	10/13/2020	INV	PD	Additional fu
INVOICE:573504628		CHECKDATE:10/13/2020									
67181	2102799	10/13/2020	60896	10142020	21617	64.32	64.32	10/13/2020	INV	PD	Cleaning Supp
INVOICE:573504636		CHECKDATE:10/13/2020									
67182	2102799	10/13/2020	60897	10142020	21617	1,002.48	1,002.48	10/13/2020	INV	PD	Cleaning Supp
INVOICE:573504644		CHECKDATE:10/13/2020									
66810	2101907	10/07/2020	60540	10072020	21524	763.62	763.62	10/07/2020	INV	PD	Vacuums for C
INVOICE:573504651		CHECKDATE:10/07/2020									
67183	2102799	10/13/2020	60898	10142020	21617	533.44	533.44	10/13/2020	INV	PD	Cleaning Supp
INVOICE:573504669		CHECKDATE:10/13/2020									
67184	2102799	10/13/2020	60899	10142020	21617	13.24	13.24	10/13/2020	INV	PD	Cleaning Supp
INVOICE:573632643		CHECKDATE:10/13/2020									
67185	2102799	10/13/2020	60900	10142020	21617	116.04	116.04	10/13/2020	INV	PD	Cleaning Supp
INVOICE:573760147		CHECKDATE:10/13/2020									
67186	2102799	10/13/2020	60901	10142020	21617	116.04	116.04	10/13/2020	INV	PD	Cleaning Supp
INVOICE:573760154		CHECKDATE:10/13/2020									
67187	2102799	10/13/2020	60902	10142020	21617	116.04	116.04	10/13/2020	INV	PD	Cleaning Supp
INVOICE:573760162		CHECKDATE:10/13/2020									
67188	2102799	10/13/2020	60903	10142020	21617	279.68	279.68	10/13/2020	INV	PD	Cleaning Supp
INVOICE:573760170		CHECKDATE:10/13/2020									
67189	2102799	10/13/2020	60904	10142020	21617	116.04	116.04	10/13/2020	INV	PD	Cleaning Supp
INVOICE:573760188		CHECKDATE:10/13/2020									
67190	2102799	10/13/2020	60905	10142020	21617	116.04	116.04	10/13/2020	INV	PD	Cleaning Supp
INVOICE:573760196		CHECKDATE:10/13/2020									
67191	2102799	10/13/2020	60906	10142020	21617	116.04	116.04	10/13/2020	INV	PD	Cleaning Supp
INVOICE:573760204		CHECKDATE:10/13/2020									
67192	2102799	10/13/2020	60907	10142020	21617	116.04	116.04	10/13/2020	INV	PD	Cleaning Supp
INVOICE:573760212		CHECKDATE:10/13/2020									
67193	2102799	10/13/2020	60908	10142020	21617	58.02	58.02	10/13/2020	INV	PD	Cleaning Supp
INVOICE:574026126		CHECKDATE:10/13/2020									
66807	2101907	10/07/2020	60537	10072020	21524	-763.62	-763.62	10/07/2020	CRM	PD	CREDIT/VERSAM
INVOICE:574287587		CHECKDATE:10/07/2020									
67194	2102799	10/13/2020	60909	10142020	21617	857.32	857.32	10/13/2020	INV	PD	Cleaning Supp
INVOICE:574553061		CHECKDATE:10/13/2020									
67195	2102799	10/13/2020	60910	10142020	21617	672.39	672.39	10/13/2020	INV	PD	Cleaning Supp
INVOICE:574553079		CHECKDATE:10/13/2020									
67196	2102799	10/13/2020	60911	10142020	21617	101.84	101.84	10/13/2020	INV	PD	Cleaning Supp
INVOICE:574553087		CHECKDATE:10/13/2020									
67197	2102799	10/13/2020	60912	10142020	21617	65.12	65.12	10/13/2020	INV	PD	Cleaning Supp
INVOICE:574553095		CHECKDATE:10/13/2020									
67198	2102799	10/13/2020	60913	10142020	21617	89.96	89.96	10/13/2020	INV	PD	Cleaning Supp
INVOICE:574553103		CHECKDATE:10/13/2020									
67135	2101666	10/13/2020	60850	10142020	21617	-69.92	-69.92	10/13/2020	CRM	PD	Cleaning Supp
INVOICE:574553111		CHECKDATE:10/13/2020									
67136	2101666	10/13/2020	60851	10142020	21617	-48.50	-48.50	10/13/2020	CRM	PD	Cleaning Supp
INVOICE:574822839		CHECKDATE:10/13/2020									
67199	2102799	10/13/2020	60914	10142020	21617	33.00	33.00	10/13/2020	INV	PD	Cleaning Supp
INVOICE:574822847		CHECKDATE:10/13/2020									
67200	2102799	10/13/2020	60915	10142020	21617	245.20	245.20	10/13/2020	INV	PD	Cleaning Supp
INVOICE:574822854		CHECKDATE:10/13/2020									
67201	2102799	10/13/2020	60916	10142020	21617	110.10	110.10	10/13/2020	INV	PD	Cleaning Supp

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68021	2103537	10/22/2020	61733	10232020	21847	360.00	360.00	10/22/2020	INV	PD	THSBCA Dues &
INVOICE:2103537/REGIS		CHECKDATE:10/23/2020									
109582 TIME WARNER CABLE											
67101	2101604	10/13/2020	60816	10142020	21619	70.35	70.35	10/13/2020	INV	PD	Utilities-Sep
INVOICE:106398601100120		CHECKDATE:10/13/2020									
381 TEXAS MUSIC EDUCATORS ASSOCIATION											
66606	2102959	10/05/2020	60341	10052020	21438	110.00	110.00	10/05/2020	INV	PD	Band TMEA con
INVOICE:2102959/MBR		CHECKDATE:10/05/2020									
67792	2103351	10/20/2020	61509	10212020	21803	110.00	110.00	10/20/2020	INV	PD	Texas Music E
INVOICE:2103351/MBR		CHECKDATE:10/21/2020									
						220.00					
110074 JUAN MIGUEL TORRES											
66639	2100735	10/06/2020	60375	10072020	21526	100.00	100.00	10/06/2020	INV	PD	Security for
INVOICE:10-01-20/MTORRES		CHECKDATE:10/07/2020									
68081	2102362	10/26/2020	61776	10262020	21875	120.00	120.00	10/26/2020	INV	PD	Officers for
INVOICE:10-23-2020/TORRES		CHECKDATE:10/26/2020									
68373	2102362	10/30/2020	62052	10302020	21967	90.00	90.00	10/30/2020	INV	PD	Officers for
INVOICE:10-29-20/JTORRES		CHECKDATE:10/30/2020									
						310.00					
104636 LANA TRAHERN											
68192	2103016	10/28/2020	61881	10282020	21928	168.00	168.00	10/28/2020	INV	PD	10-30-2020 WE
INVOICE:2103016A		CHECKDATE:10/28/2020									
105850 TRANSLATION & INTERPRETATION NETWORK											
66297	2101847	09/30/2020	60044	9302020	21362	123.00	123.00	09/30/2020	INV	PD	September 202
INVOICE:28511		CHECKDATE:10/01/2020									
66674	2102864	10/06/2020	60411	10072020	21527	105.82	105.82	10/06/2020	INV	PD	October 2020
INVOICE:28639		CHECKDATE:10/07/2020									
66675	2102864	10/06/2020	60412	10072020	21527	63.58	63.58	10/06/2020	INV	PD	October 2020
INVOICE:28651		CHECKDATE:10/07/2020									
67662	2102864	10/19/2020	61379	10192020	21729	219.08	219.08	10/19/2020	INV	PD	October 2020
INVOICE:28819		CHECKDATE:10/19/2020									
68038	2103391	10/23/2020	61749	10232020	21848	504.68	504.68	10/23/2020	INV	PD	translation o
INVOICE:28827		CHECKDATE:10/23/2020									
67825	2102864	10/21/2020	61542	10212020	21804	42.02	42.02	10/21/2020	INV	PD	October 2020
INVOICE:28849		CHECKDATE:10/21/2020									
68349	2102864	10/30/2020	62029	10302020	21968	43.56	43.56	10/30/2020	INV	PD	October 2020
INVOICE:29003		CHECKDATE:10/30/2020									
						1,101.74					
96162 TRELIS COMPANY											
67983		10/23/2020	61694	October	2513	514.07	514.07	10/23/2020	INV	PD	Payroll Run 1
INVOICE:67983		CHECKDATE:10/23/2020									
106769 TRESONA MULTIMEDIA LLC											

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66290 INVOICE:364534	2102516	09/30/2020	60036	9302020	21363	440.00	440.00	09/30/2020	INV PD		Permission to
5724 TSPRA											
66237 INVOICE:MR-2020-2268	2100332	09/29/2020	59984	9302020	21364	175.00	175.00	09/29/2020	INV PD		Annual Member
105444 DARBY TUCKER											
67083 INVOICE:10-06-20/DTUCKER	2100411	10/09/2020	60801	10092020	21596	120.00	120.00	10/09/2020	INV PD		Security for
67650 INVOICE:10-13-20/DTUCKER	2100411	10/19/2020	61369	10192020	21730	150.00	150.00	10/19/2020	INV PD		Security for
						270.00					
102752 TUMBLEWEED PRESS INC.											
67948 INVOICE:102634	2102577	10/22/2020	61659	10232020	21849	1,510.11	1,510.11	10/22/2020	INV PD		SFE: 3 yr. Re
110115 TRAVIS WESLEY TURNBEAUGH											
67404 INVOICE:10-13-20/TTURNBEAUGH	2100735	10/15/2020	61121	10162020	21705	100.00	100.00	10/15/2020	INV PD		Security for
100306 TYLER TECHNOLOGIES, INC.											
67242 INVOICE:045-314684	2100868	10/14/2020	60957	10142020	21655	400.00	400.00	10/14/2020	INV PD		New signature
110137 JASON UMANZER											
68221 INVOICE:10-13-20/JUMANZER	2102303	10/29/2020	61910	10302020	21969	130.00	130.00	10/29/2020	INV PD		SMS Football
108955 EDDIE UNDERWOOD											
66652 INVOICE:10-01-20/EUNDERSOOD	2102285	10/06/2020	60389	10072020	21528	25.00	25.00	10/06/2020	INV PD		CHS Football
67237 INVOICE:10-08-20/EUNDERWOOD	2102285	10/14/2020	60952	10142020	21656	25.00	25.00	10/14/2020	INV PD		CHS Football
67796 INVOICE:10-17-20/EUNERWOOD	2102285	10/20/2020	61513	10212020	21805	25.00	25.00	10/20/2020	INV PD		CHS Football
68216 INVOICE:10-22-20/EUNDERWOOD	2102285	10/29/2020	61905	10302020	21970	25.00	25.00	10/29/2020	INV PD		CHS Football
						100.00					
108273 UNIQUE SCRUBS N' MORE											
66569 INVOICE:7518	2102585	10/05/2020	60302	10052020	21439	210.00	210.00	10/05/2020	INV PD		Srubs for CNA
108740 FIBER PLATFORM LLC											

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66960	2101626	10/08/2020	60682	10092020	21597	1,179.14	1,179.14	10/08/2020	INV PD		WAN Circuits-
INVOICE:SI-20-013364		CHECKDATE:10/09/2020									
20759 UNITED COOPERATIVE SERVICES											
66644	2101657	10/06/2020	60381	10072020	21529	3,821.42	3,821.42	10/06/2020	INV PD		Utilities Ele
INVOICE:59848-002/OCT20		CHECKDATE:10/07/2020									
96106 UNITED EDUCATORS ASSOCIATION											
67969		10/23/2020	61680	October	2514	6,525.30	6,525.30	10/23/2020	INV PD		Payroll Run 1
INVOICE:67969		CHECKDATE:10/23/2020									
20813 UNITED REFRIGERATION INC.											
67488	2103135	10/16/2020	61205	10162020	2569	-75.00	-75.00	10/16/2020	CRM PD		CREDIT/WARRAN
INVOICE:72067525-00		CHECKDATE:10/16/2020									
67489	2103135	10/16/2020	61206	10162020	2569	1,246.21	1,246.21	10/16/2020	INV PD		Repair Adams
INVOICE:75864661-00		CHECKDATE:10/16/2020									
68229	2103321	10/29/2020	61919	10302020	2592	720.99	720.99	10/29/2020	INV PD		Repair Colema
INVOICE:75975882-00		CHECKDATE:10/30/2020									
68230	2103342	10/29/2020	61920	10302020	2592	739.02	739.02	10/29/2020	INV PD		Additional Fu
INVOICE:76011953-00		CHECKDATE:10/30/2020									
						2,631.22					
20160 UNITED WAY OF JOHNSON COUNTY											
67967		10/23/2020	61678	October	2515	144.00	144.00	10/23/2020	INV PD		Payroll Run 1
INVOICE:67967		CHECKDATE:10/23/2020									
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
67992		10/23/2020	61703	October	2516	102,532.60	102,532.60	10/23/2020	INV PD		Payroll Run 1
INVOICE:67992		CHECKDATE:10/23/2020									
66633		10/06/2020	60367	10072020	2482	1,636.80	1,636.80	10/06/2020	INV PD		LINCOLN GROUP
INVOICE:OCTOBER 2020		CHECKDATE:10/07/2020									
						104,169.40					
101290 VALLEY SPEECH LANGUAGE & LEARNING CENTER											
66690	2102211	10/06/2020	60427	10072020	21530	753.50	753.50	10/06/2020	INV PD		materials nee
INVOICE:11661		CHECKDATE:10/07/2020									
96491 JASON VANDERLAAN											
67653	2102713	10/19/2020	61370	10192020	21731	120.00	120.00	10/19/2020	INV PD		Security for
INVOICE:10-15-20/JVANDERLAAN		CHECKDATE:10/19/2020									
67962	2102713	10/22/2020	61673	10232020	21850	120.00	120.00	10/22/2020	INV PD		Security for
INVOICE:10-20-20/JVANDERLAAN		CHECKDATE:10/23/2020									
						240.00					
110102 VARSITY SPIRIT											
67432	2103278	10/15/2020	61149	10162020	21706	575.00	575.00	10/15/2020	INV PD		Cheer UIL Ent

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:REG-0010667148		CHECKDATE:10/16/2020									
102694 AMANDA VASQUEZ											
66346	2102056	10/01/2020	60093	10022020	21390	42.55	42.55	10/01/2020	INV PD		Mileage for A
INVOICE:SEP 20/AVASQUEZ		CHECKDATE:10/02/2020									
108545 MARIA REYNA VEGA											
66603	2102728	10/05/2020	60338	10052020	21440	72.00	72.00	10/05/2020	INV PD		Burritos for
INVOICE:2102728A		CHECKDATE:10/05/2020									
103807 ISAMAR VELASQUEZ											
66615	2102292	10/05/2020	60349	10052020	21441	24.40	24.40	10/05/2020	INV PD		September Mil
INVOICE:SEP 20/IVELASQUEZ		CHECKDATE:10/05/2020									
106200 APRIL VERNON											
66800	2101580	10/07/2020	60530	10072020	21531	100.56	100.56	10/07/2020	INV PD		SEPTEMBER MIL
INVOICE:SEP 20/AVERNON		CHECKDATE:10/07/2020									
106857 DAVID VESELY											
67225	2100735	10/14/2020	60940	10142020	21657	120.00	120.00	10/14/2020	INV PD		Security for
INVOICE:10-08-20/DVESELY		CHECKDATE:10/14/2020									
67413	2100735	10/15/2020	61130	10162020	21707	180.00	180.00	10/15/2020	INV PD		Security for
INVOICE:10-13-20/DVESELY		CHECKDATE:10/16/2020									
68001	2100735	10/22/2020	61712	10232020	21851	120.00	120.00	10/22/2020	INV PD		Security for
INVOICE:10-20-20/DVESLEY		CHECKDATE:10/23/2020									
68083	2102362	10/26/2020	61778	10262020	21876	200.00	200.00	10/26/2020	INV PD		Officers for
INVOICE:10-23-2020/VESELY		CHECKDATE:10/26/2020									
68374	2102362	10/30/2020	62053	10302020	21971	140.00	140.00	10/30/2020	INV PD		Officers for
INVOICE:10-29-20/DVESELY		CHECKDATE:10/30/2020									
						760.00					
2406 VIRCO INC											
66568	2101590	10/05/2020	60301	10052020	21442	2,150.28	2,150.28	10/05/2020	INV PD		Furniture for
INVOICE:91934135		CHECKDATE:10/05/2020									
102592 ALICIA VOIGT											
66669	2102098	10/06/2020	60406	10072020	21532	70.78	70.78	10/06/2020	INV PD		SEPTEMBER MIL
INVOICE:SEP 20/AVOIGT		CHECKDATE:10/07/2020									
721 WALMART COMMUNITY/GEMB											
66533	11102000	10/02/2020		SACHECK	3952	41.46	41.46	10/02/2020	INV PD		
INVOICE: 02203		CHECKDATE:10/02/2020									
66531	11001011	10/02/2020		SACHECK	3952	37.92	37.92	10/02/2020	INV PD		
INVOICE: 02099		CHECKDATE:10/02/2020									
66535	11102000	10/02/2020		SACHECK	3952	54.28	54.28	10/02/2020	INV PD		
INVOICE:00013		CHECKDATE:10/02/2020									
66365	2100963	10/01/2020	60112	10022020	21391	46.50	46.50	10/01/2020	INV PD		Corn meal, ve

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:00014				CHECKDATE:10/02/2020							
66370	2102042	10/01/2020	60117	10022020	21391	118.74	118.74	10/01/2020	INV PD		candy for sci
INVOICE:00335				CHECKDATE:10/02/2020							
66419	2100240	10/01/2020	60169	10022020	21391	36.06	36.06	10/01/2020	INV PD		Supplies for
INVOICE:00653A				CHECKDATE:10/02/2020							
66394	2102403	10/01/2020	60142	10022020	21391	-16.88	-16.88	10/01/2020	CRM PD		CREDIT/RETURN
INVOICE:00805				CHECKDATE:10/02/2020							
66413	2102405	10/01/2020	60162	10022020	21391	148.87	148.87	10/01/2020	INV PD		Containers, B
INVOICE:00891				CHECKDATE:10/02/2020							
66536	11102000	10/02/2020		SACHECK	3952	36.62	36.62	10/02/2020	INV PD		
INVOICE:00986				CHECKDATE:10/02/2020							
66534	11102000	10/02/2020		SACHECK	3952	25.18	25.18	10/02/2020	INV PD		
INVOICE:00989				CHECKDATE:10/02/2020							
66403	2101532	10/01/2020	60152	10022020	21391	184.92	184.92	10/01/2020	INV PD		CARE snacks a
INVOICE:00996				CHECKDATE:10/02/2020							
66529	11001011	10/02/2020		SACHECK	3952	2.93	2.93	10/02/2020	INV PD		
INVOICE:01046				CHECKDATE:10/02/2020							
66388	2101585	10/01/2020	60136	10022020	21391	56.12	56.12	10/01/2020	INV PD		September Clo
INVOICE:01101A				CHECKDATE:10/02/2020							
66386	2101585	10/01/2020	60134	10022020	21391	57.54	57.54	10/01/2020	INV PD		September Clo
INVOICE:01102				CHECKDATE:10/02/2020							
66387	2101585	10/01/2020	60135	10022020	21391	103.21	103.21	10/01/2020	INV PD		September Clo
INVOICE:01103				CHECKDATE:10/02/2020							
66528	11001062	10/02/2020		SACHECK	3952	134.44	134.44	10/02/2020	INV PD		
INVOICE:01287				CHECKDATE:10/02/2020							
66389	2101585	10/01/2020	60137	10022020	21391	-56.12	-56.12	10/01/2020	CRM PD		CREDIT/RETURN
INVOICE:01529				CHECKDATE:10/02/2020							
66390	2101585	10/01/2020	60138	10022020	21391	103.94	103.94	10/01/2020	INV PD		September Clo
INVOICE:01536A				CHECKDATE:10/02/2020							
66404	2101886	10/01/2020	60153	10022020	21391	52.97	52.97	10/01/2020	INV PD		September 202
INVOICE:01820				CHECKDATE:10/02/2020							
66416	2102594	10/01/2020	60166	10022020	21391	373.60	373.60	10/01/2020	INV PD		Flour, eggs,
INVOICE:01876A				CHECKDATE:10/02/2020							
66408	2102067	10/01/2020	60157	10022020	21391	74.10	74.10	10/01/2020	INV PD		SEPTEMBER FOO
INVOICE:02013				CHECKDATE:10/02/2020							
66391	2101585	10/01/2020	60139	10022020	21391	-69.18	-69.18	10/01/2020	CRM PD		CREDIT/RETURN
INVOICE:02016A				CHECKDATE:10/02/2020							
66399	2100016	10/01/2020	60147	10022020	21391	17.77	17.77	10/01/2020	INV PD		Snacks, drink
INVOICE:02169				CHECKDATE:10/02/2020							
66400		10/01/2020	60149	10022020	21391	52.30	52.30	10/01/2020	INV PD		Refreshments
INVOICE:02265				CHECKDATE:10/02/2020							
66409	2101888	10/01/2020	60158	10022020	21391	38.92	38.92	10/01/2020	INV PD		Supplies for
INVOICE:02341				CHECKDATE:10/02/2020							
66407	2101158	10/01/2020	60156	10022020	21391	149.40	149.40	10/01/2020	INV PD		CLASSROOM FOO
INVOICE:02671A				CHECKDATE:10/02/2020							
66406	2101254	10/01/2020	60155	10022020	21391	70.20	70.20	10/01/2020	INV PD		BEHAVIOR CART
INVOICE:02673				CHECKDATE:10/02/2020							
66405	2101159	10/01/2020	60154	10022020	21391	74.45	74.45	10/01/2020	INV PD		CLASSROOM FOO
INVOICE:02675				CHECKDATE:10/02/2020							
66401	2101532	10/01/2020	60150	10022020	21391	296.51	296.51	10/01/2020	INV PD		CARE snacks a
INVOICE:02679				CHECKDATE:10/02/2020							
66368	2102042	10/01/2020	60115	10022020	21391	55.84	55.84	10/01/2020	INV PD		candy for sci
INVOICE:02786				CHECKDATE:10/02/2020							
66382	2100080	10/01/2020	60129	10022020	21391	9.84	9.84	10/01/2020	INV PD		Meeting suppl
INVOICE:02970				CHECKDATE:10/02/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
66374	2102170	10/01/2020	60121	10022020	21391	-172.66	-172.66	10/01/2020	CRM	PD	Supplies for
INVOICE:02993A				CHECKDATE:10/02/2020							
66373	2102170	10/01/2020	60120	10022020	21391	159.50	159.50	10/01/2020	INV	PD	Supplies for
INVOICE:02995				CHECKDATE:10/02/2020							
66379	2102198	10/01/2020	60126	10022020	21391	20.38	20.38	10/01/2020	INV	PD	Items for Sci
INVOICE:03912A				CHECKDATE:10/02/2020							
66378	2102296	10/01/2020	60125	10022020	21391	26.73	26.73	10/01/2020	INV	PD	Ingredients f
INVOICE:04484				CHECKDATE:10/02/2020							
66367	2100017	10/01/2020	60114	10022020	21391	70.99	70.99	10/01/2020	INV	PD	donuts, juice
INVOICE:04661				CHECKDATE:10/02/2020							
66369	2102042	10/01/2020	60116	10022020	21391	19.44	19.44	10/01/2020	INV	PD	candy for sci
INVOICE:04842				CHECKDATE:10/02/2020							
66418	2100240	10/01/2020	60168	10022020	21391	80.63	80.63	10/01/2020	INV	PD	Supplies for
INVOICE:05096A				CHECKDATE:10/02/2020							
66532	11102000	10/02/2020		SACHECK	3952	56.96	56.96	10/02/2020	INV	PD	
INVOICE:05365				CHECKDATE:10/02/2020							
66372	2102199	10/01/2020	60119	10022020	21391	53.88	53.88	10/01/2020	INV	PD	Ice cream for
INVOICE:05990				CHECKDATE:10/02/2020							
66381	2100080	10/01/2020	60128	10022020	21391	50.52	50.52	10/01/2020	INV	PD	Meeting suppl
INVOICE:06091A				CHECKDATE:10/02/2020							
66380	2100080	10/01/2020	60127	10022020	21391	38.84	38.84	10/01/2020	INV	PD	Meeting suppl
INVOICE:06409				CHECKDATE:10/02/2020							
66412	2100081	10/01/2020	60161	10022020	21391	103.06	103.06	10/01/2020	INV	PD	CNA, Pharm Te
INVOICE:06464				CHECKDATE:10/02/2020							
66376	2102198	10/01/2020	60123	10022020	21391	3.88	3.88	10/01/2020	INV	PD	Items for Sci
INVOICE:06601				CHECKDATE:10/02/2020							
66414	2100081	10/01/2020	60163	10022020	21391	90.11	90.11	10/01/2020	INV	PD	CNA, Pharm Te
INVOICE:06697				CHECKDATE:10/02/2020							
66410	2101668	10/01/2020	60159	10022020	21391	74.74	74.74	10/01/2020	INV	PD	Vinegar, corn
INVOICE:06736A				CHECKDATE:10/02/2020							
66402	2100965	10/01/2020	60151	10022020	21391	93.36	93.36	10/01/2020	INV	PD	August 2020 R
INVOICE:07427A				CHECKDATE:10/02/2020							
66415	2100081	10/01/2020	60165	10022020	21391	34.84	34.84	10/01/2020	INV	PD	CNA, Pharm Te
INVOICE:07495				CHECKDATE:10/02/2020							
66392	2102403	10/01/2020	60140	10022020	21391	24.66	24.66	10/01/2020	INV	PD	Stools
INVOICE:07561				CHECKDATE:10/02/2020							
66385	2100782	10/01/2020	60132	10022020	21391	99.34	99.34	10/01/2020	INV	PD	August Clothi
INVOICE:07563				CHECKDATE:10/02/2020							
66384	2100782	10/01/2020	60131	10022020	21391	74.05	74.05	10/01/2020	INV	PD	August Clothi
INVOICE:07652A				CHECKDATE:10/02/2020							
66396	2101585	10/01/2020	60144	10022020	21391	49.90	49.90	10/01/2020	INV	PD	September Clo
INVOICE:08067				CHECKDATE:10/02/2020							
66397	2101585	10/01/2020	60145	10022020	21391	73.81	73.81	10/01/2020	INV	PD	September Clo
INVOICE:08068				CHECKDATE:10/02/2020							
66417	2100437	10/01/2020	60167	10022020	21391	121.68	121.68	10/01/2020	INV	PD	Cups, bowls,
INVOICE:08218A				CHECKDATE:10/02/2020							
66383	2100782	10/01/2020	60130	10022020	21391	75.98	75.98	10/01/2020	INV	PD	August Clothi
INVOICE:08351				CHECKDATE:10/02/2020							
66395	2102403	10/01/2020	60143	10022020	21391	7.78	7.78	10/01/2020	INV	PD	Stools
INVOICE:08352A				CHECKDATE:10/02/2020							
66371	2102021	10/01/2020	60118	10022020	21391	47.88	47.88	10/01/2020	INV	PD	Containers fo
INVOICE:08472				CHECKDATE:10/02/2020							
66530	11001011	10/02/2020		SACHECK	3952	26.72	26.72	10/02/2020	INV	PD	
INVOICE:08671				CHECKDATE:10/02/2020							
66375	2102170	10/01/2020	60122	10022020	21391	172.66	172.66	10/01/2020	INV	PD	Supplies for

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:08827				CHECKDATE:10/02/2020							
66364	2100963	10/01/2020	60111	10022020	21391	31.49	31.49	10/01/2020	INV PD		Corn meal, ve
INVOICE:08985A				CHECKDATE:10/02/2020							
66527	11001062	10/02/2020		SACHECK	3952	55.83	55.83	10/02/2020	INV PD		
INVOICE:09154				CHECKDATE:10/02/2020							
66377	2102198	10/01/2020	60124	10022020	21391	31.38	31.38	10/01/2020	INV PD		Items for Sci
INVOICE:09248A				CHECKDATE:10/02/2020							
66398	2100016	10/01/2020	60146	10022020	21391	134.06	134.06	10/01/2020	INV PD		Snacks, drink
INVOICE:09392A				CHECKDATE:10/02/2020							
66411	2101887	10/01/2020	60160	10022020	21391	31.34	31.34	10/01/2020	INV PD		Vinegar, corn
INVOICE:09500				CHECKDATE:10/02/2020							
66366	2101461	10/01/2020	60113	10022020	21391	141.22	141.22	10/01/2020	INV PD		water, sodas,
INVOICE:09720				CHECKDATE:10/02/2020							
						4,317.43					
98822 WARD'S SCIENCE											
66557	2102093	10/05/2020	60290	10052020	21443	-24.99	-24.99	10/05/2020	CRM PD		CREDIT/RETURN
INVOICE:8089758899				CHECKDATE:10/05/2020							
66559	2102157	10/05/2020	60292	10052020	21443	91.56	91.56	10/05/2020	INV PD		Forensics lab
INVOICE:8801018227				CHECKDATE:10/05/2020							
66556	2102093	10/05/2020	60289	10052020	21443	-238.98	-238.98	10/05/2020	CRM PD		CREDIT/RETURN
INVOICE:8801137762				CHECKDATE:10/05/2020							
66558	2102093	10/05/2020	60291	10052020	21443	432.10	432.10	10/05/2020	INV PD		Drug & poison
INVOICE:8802149562				CHECKDATE:10/05/2020							
						259.69					
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
67968		10/23/2020	61679	October	2517	69.65	69.65	10/23/2020	INV PD		Payroll Run 1
INVOICE:67968				CHECKDATE:10/23/2020							
110100 WATERBOY SPORTS											
67814	2103276	10/20/2020	61531	10212020	21806	196.50	196.50	10/20/2020	INV PD		Water Cow Ref
INVOICE:44243				CHECKDATE:10/21/2020							
2144 WATSON AND SON, INC.											
68061	2101589	10/26/2020	61769	10262020	21877	54.00	54.00	10/26/2020	INV PD		Doormat Servi
INVOICE:33693149				CHECKDATE:10/26/2020							
68058	2101589	10/26/2020	61766	10262020	21877	72.40	72.40	10/26/2020	INV PD		Doormat Servi
INVOICE:33693150				CHECKDATE:10/26/2020							
68063	2101589	10/26/2020	61771	10262020	21877	56.32	56.32	10/26/2020	INV PD		Doormat Servi
INVOICE:33693151				CHECKDATE:10/26/2020							
68062	2101589	10/26/2020	61770	10262020	21877	171.17	171.17	10/26/2020	INV PD		Doormat Servi
INVOICE:33693152				CHECKDATE:10/26/2020							
68064	2101589	10/26/2020	61772	10262020	21877	66.10	66.10	10/26/2020	INV PD		Doormat Servi
INVOICE:33693155				CHECKDATE:10/26/2020							
68060	2101589	10/26/2020	61768	10262020	21877	20.80	20.80	10/26/2020	INV PD		Doormat Servi
INVOICE:33693156				CHECKDATE:10/26/2020							
68057	2101589	10/26/2020	61765	10262020	21877	70.08	70.08	10/26/2020	INV PD		Doormat Servi
INVOICE:33693157				CHECKDATE:10/26/2020							
68056	2101589	10/26/2020	61764	10262020	21877	55.12	55.12	10/26/2020	INV PD		Doormat Servi
INVOICE:33693158				CHECKDATE:10/26/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						565.99					
105452 WASTE CONNECTIONS											
67089	2103266	10/09/2020	60808	10092020	21598	11,689.28	11,689.28	10/09/2020	INV PD		Dumpster serv
INVOICE:686256		CHECKDATE:10/09/2020									
67095	2102304	10/13/2020	60811	10142020	2563	141.32	141.32	10/13/2020	INV PD		Trash pick up
INVOICE:687664		CHECKDATE:10/13/2020									
						11,830.60					
19197 WE BELIEVE IN YOU SCHOLARSHIP											
67965		10/23/2020	61676	October	2518	924.00	924.00	10/23/2020	INV PD		Payroll Run 1
INVOICE:67965		CHECKDATE:10/23/2020									
108361 WEATHERPROOFING TECHNOLOGIES											
67032	2101215	10/08/2020	60755	10092020	21599	9,898.00	9,898.00	10/08/2020	INV PD		SMS/Roof Repa
INVOICE:95985735		CHECKDATE:10/09/2020									
67276	2101529	10/14/2020	60994	10142020	21658	8,797.00	8,797.00	10/14/2020	INV PD		SMS/Roof Repa
INVOICE:96012128		CHECKDATE:10/14/2020									
						18,695.00					
107793 WEISSMAN'S THEATRICAL SUPPLY INC.											
67090	11001104	10/09/2020		SACHECK	3971	492.70	492.70	10/09/2020	INV PD		
INVOICE:214022750		CHECKDATE:10/09/2020									
67430	2103031	10/15/2020	61147	10162020	21708	1,094.94	1,094.94	10/15/2020	INV PD		Class set of
INVOICE:214029748		CHECKDATE:10/16/2020									
						1,587.64					
7278 WENGER CORPORATION											
68242	11041051	10/29/2020		SACHECK	4003	2,193.00	2,193.00	10/29/2020	INV PD		
INVOICE:788971		CHECKDATE:10/30/2020									
10864 WEST END GRILL											
67070	11041065	10/09/2020		SACHECK	3972	234.00	234.00	10/09/2020	INV PD		
INVOICE:301464		CHECKDATE:10/09/2020									
21863 WEST MUSIC											
66329		09/30/2020	60076	9302020	21365	-1,049.65	-1,049.65	09/30/2020	CRM PD		CREDIT/SUBSCR
INVOICE:SC197401		CHECKDATE:10/01/2020									
66328		09/30/2020	60075	9302020	21365	1,049.65	1,049.65	09/30/2020	INV PD		SUBSCRIPTION
INVOICE:SI1916050		CHECKDATE:10/01/2020									
66327	2101776	09/30/2020	60074	9302020	21365	997.17	997.17	09/30/2020	INV PD		Online Music
INVOICE:SI930440		CHECKDATE:10/01/2020									
						997.17					
109958 BETHANY WHITFILL											
66588	2102121	10/05/2020	60322	10052020	21444	23.48	23.48	10/05/2020	INV PD		SEPTEMBER MIL
INVOICE:SEP 20/BWHITFILL		CHECKDATE:10/05/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
104034 JENNIFER WILSON											
67758	2102397	10/20/2020	61475	10212020	21807	490.00	490.00	10/20/2020	INV PD	11-05-20	BURL
INVOICE:2102397D				CHECKDATE:10/21/2020							
67759	2102397	10/20/2020	61476	10212020	21808	490.00	490.00	10/20/2020	INV PD	11-09-20	WEAT
INVOICE:2102397E				CHECKDATE:10/21/2020							
						980.00					
108614 WOODROW MUSIC LLC/HALEY WOODROW											
67085	2103217	10/09/2020	60803	10092020	21600	200.00	200.00	10/09/2020	INV PD		Adaptable Ban
INVOICE:1001				CHECKDATE:10/09/2020							
110112 THOMAS M. WORBINGTON											
67660	2102284	10/19/2020	61377	10192020	21732	125.00	125.00	10/19/2020	INV PD		CHS VBall Off
INVOICE:10-13-20/WORBINGTON				CHECKDATE:10/19/2020							
67238	2102284	10/14/2020	60953	10142020	21659	125.00	125.00	10/14/2020	INV PD		CHS VBall Off
INVOICE:9-22-20/TWORBINGTON				CHECKDATE:10/14/2020							
						250.00					
758 WRIGHT TIRE CO											
67802	2103414	10/20/2020	61519	10212020	21809	16.64	16.64	10/20/2020	INV PD		Truck # 627/E
INVOICE:17256				CHECKDATE:10/21/2020							
67801	2103413	10/20/2020	61518	10212020	21809	7.80	7.80	10/20/2020	INV PD		Maintenance/T
INVOICE:17269				CHECKDATE:10/21/2020							
68203	2103613	10/28/2020	61892	10282020	21929	11.44	11.44	10/28/2020	INV PD		Grounds/Mower
INVOICE:17366				CHECKDATE:10/28/2020							
						35.88					
22120 LEI ANN WRIGHT											
66612	2102019	10/05/2020	60347	10052020	21445	50.72	50.72	10/05/2020	INV PD		Mileage for S
INVOICE:SEP 20/LWRIGHT				CHECKDATE:10/05/2020							
12612 XEROX CORP.											
66831	11750007	10/07/2020		SACHECK	3961	116.21	116.21	10/07/2020	INV PD		
INVOICE: 011411393				CHECKDATE:10/07/2020							
66830	11750018	10/07/2020		SACHECK	3961	131.00	131.00	10/07/2020	INV PD		
INVOICE: 011411393				CHECKDATE:10/07/2020							
67439	2102227	10/15/2020	61156	10162020	21709	193.53	193.53	10/15/2020	INV PD		Copier Lease-
INVOICE:011508052				CHECKDATE:10/16/2020							
68287	11750012	10/29/2020		SACHECK	4002	116.21	116.21	10/29/2020	INV PD		
INVOICE:011508055				CHECKDATE:10/30/2020							
66363	2101016	10/01/2020	60110	10022020	21392	3,943.00	3,943.00	10/01/2020	INV PD		Copier leases
INVOICE:702425398				CHECKDATE:10/02/2020							
66770	2101016	10/07/2020	60500	10072020	21533	89.47	89.47	10/07/2020	INV PD		Copier leases
INVOICE:702430359				CHECKDATE:10/07/2020							
68371	2102265	10/30/2020	62050	10302020	21972	3,406.05	3,406.05	10/30/2020	INV PD		Copier leases
INVOICE:702433567				CHECKDATE:10/30/2020							
67397	2101281	10/15/2020	61114	10162020	21709	8,426.83	8,426.83	10/15/2020	INV PD		Copier Lease-
INVOICE:800694606				CHECKDATE:10/16/2020							

