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2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110226 10-8 SYSTEMS, LLC											
73254	2105244	01/22/2021	66501	1222021	7232	4,800.00	4,800.00	01/22/2021	INV PD		10-8 System S
INVOICE: INV-233988		CHECKDATE: 01/22/2021									
107242 4P METALS											
73217	2103844	01/22/2021	66462	1222021	23514	480.25	480.25	01/22/2021	INV PD		Metals for tr
INVOICE: 35450		CHECKDATE: 01/22/2021									
502 A & A IRON & METAL											
72237	2105345	01/08/2021	65530	1082021	23206	556.00	556.00	01/08/2021	INV PD		Used Iron/Mor
INVOICE: 21328		CHECKDATE: 01/08/2021									
72369	2105304	01/12/2021	65648	1132021	23314	1,729.00	1,729.00	01/12/2021	INV PD		Metal Recover
INVOICE: 21329		CHECKDATE: 01/13/2021									
						2,285.00					
22231 A & B AUTOMOTIVE											
73207	2104588	01/22/2021	66452	1222021	23515	160.00	160.00	01/22/2021	INV PD		December 2020
INVOICE: 027445		CHECKDATE: 01/22/2021									
21890 AATSP											
72294	11001211	01/12/2021		SACHECK	3625	170.00	170.00	01/12/2021	INV PD		
INVOICE: 200030944		CHECKDATE: 01/12/2021									
72933	2105664	01/20/2021	66178	1202021	23450	435.00	435.00	01/20/2021	INV PD		Cooper, Salaz
INVOICE: 2105664/MBRSHP		CHECKDATE: 01/20/2021									
						605.00					
104494 ALTA TEXAS CHAPTER											
73292	2105695	01/22/2021	66540	1222021	23516	56.25	56.25	01/22/2021	INV PD		Members Renew
INVOICE: 09245		CHECKDATE: 01/22/2021									
73294	2105695	01/22/2021	66542	1222021	23516	56.25	56.25	01/22/2021	INV PD		Members Renew
INVOICE: 09264		CHECKDATE: 01/22/2021									
73293	2105695	01/22/2021	66541	1222021	23516	56.25	56.25	01/22/2021	INV PD		Members Renew
INVOICE: 09327		CHECKDATE: 01/22/2021									
						168.75					
99552 ACE MART RESTAURANT SUPPLY											
71961	2104445	01/05/2021	65266	1062021	2663	481.99	481.99	01/05/2021	INV PD		Condiment Syr
INVOICE: 78000595		CHECKDATE: 01/06/2021									
73213	2103403	01/22/2021	66458	1222021	23517	2,497.64	2,497.64	01/22/2021	INV PD		Supplies for
INVOICE: 78000824		CHECKDATE: 01/22/2021									
						2,979.63					
98133 ACTION SIGNS											
72931	11102013	01/20/2021		SACHECK	4100	1,925.00	1,925.00	01/20/2021	INV PD		
INVOICE: 12619		CHECKDATE: 01/20/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
108533 AEROWAVE TECHNOLOGIES											
73151	2104689	01/21/2021	66396	1222021	23518	84,200.00	84,200.00	01/21/2021	INV PD		Radios and se
INVOICE:32071913		CHECKDATE:01/22/2021									
100889 AGENCY 405 - CRIME RECORDS SERVICE											
72597	2101793	01/14/2021	65849	1152021	23397	51.00	51.00	01/14/2021	INV PD		Agency 405 -
INVOICE:CRS-202005-193762		CHECKDATE:01/15/2021									
72881	2101793	01/19/2021	66136	1202021	23451	67.00	67.00	01/19/2021	INV PD		Agency 405 -
INVOICE:CRS-202012-206387		CHECKDATE:01/20/2021									
						118.00					
506 ALERT SERVICES, INC.											
72154	2104471	01/07/2021	65449	1082021	23207	465.00	465.00	01/07/2021	INV PD		CISD Training
INVOICE:5063411		CHECKDATE:01/08/2021									
106898 KIMBERLY ALLEN											
72161	2104367	01/07/2021	65456	1082021	23208	21.88	21.88	01/07/2021	INV PD		DECEMBER MILE
INVOICE:DEC 20/KALLEN		CHECKDATE:01/08/2021									
13053 BRETT ALMOND											
73768	2105858	01/29/2021	66990	1292021	23669	120.00	120.00	01/29/2021	INV PD		2-05-21 FT WO
INVOICE:2105858A		CHECKDATE:01/29/2021									
107471 ALVARADO CHIROPRACTIC											
72562	2100060	01/13/2021	65844	1132021	23380	520.00	520.00	01/13/2021	INV PD		Annual DOT Ph
INVOICE:7437		CHECKDATE:01/13/2021									
21053 SYNCB/AMAZON											
73456	2105600	01/26/2021	66695	1272021	23634	107.86	107.86	01/26/2021	INV PD		Sticky notes,
INVOICE:1194-D3GR-9PYF		CHECKDATE:01/27/2021									
72219	2104716	01/08/2021	65512	1082021	23209	100.70	100.70	01/08/2021	INV PD		Door stops an
INVOICE:13DT-XYVT-CHRT		CHECKDATE:01/08/2021									
72231	2104555	01/08/2021	65524	1082021	23209	328.47	328.47	01/08/2021	INV PD		SFE Staff App
INVOICE:13GX-MVT3-MQR6		CHECKDATE:01/08/2021									
72938	2105626	01/20/2021	66183	1202021	23452	31.97	31.97	01/20/2021	INV PD		Correction Ta
INVOICE:13HF-LKKT-F4ND		CHECKDATE:01/20/2021									
73228	2105615	01/22/2021	66474	1222021	23519	444.72	444.72	01/22/2021	INV PD		Pencil sharpe
INVOICE:13HF-LKKT-VC3D		CHECKDATE:01/22/2021									
73533	11107042	01/27/2021		SACHECK	4116	163.96	163.96	01/27/2021	INV PD		
INVOICE:147D-7QMC-F1QP		CHECKDATE:01/27/2021									
72548	2105076	01/13/2021	65829	1132021	23381	66.81	66.81	01/13/2021	INV PD		White paper c
INVOICE:179T-HVVX-W6DV		CHECKDATE:01/13/2021									
73218	2103325	01/22/2021	66463	1222021	23519	170.92	170.92	01/22/2021	INV PD		Inventory rep
INVOICE:17KL-GQJ3-K9D1		CHECKDATE:01/22/2021									
73725	2105716	01/29/2021	66951	1292021	23670	148.70	148.70	01/29/2021	INV PD		HDMI cable co
INVOICE:17R3-NV4V-7HCW		CHECKDATE:01/29/2021									
72002	2105030	01/05/2021	65307	1062021	23141	161.28	161.28	01/05/2021	INV PD		Soccer balls,
INVOICE:17RQ-6XQ1-PT9G		CHECKDATE:01/06/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
73405	2105614	01/25/2021	66644	1252021	23593	289.39	289.39	01/25/2021	INV	PD	portable blue
INVOICE:19FM-Q6VK-JWY1				CHECKDATE:01/26/2021							
72254	2105030	01/08/2021	65547	1082021	23209	85.68	85.68	01/08/2021	INV	PD	Soccer balls,
INVOICE:19JX-QWQF-6FVL				CHECKDATE:01/08/2021							
73733	11108012	01/29/2021		SACHECK	4121	466.41	466.41	01/29/2021	INV	PD	
INVOICE:1CFP-R6TX-PCNY				CHECKDATE:01/29/2021							
72047	2105329	01/06/2021	65349	1062021	23141	69.30	69.30	01/06/2021	INV	PD	amend po 2102
INVOICE:1CNJ-JJ1Q-WJWW				CHECKDATE:01/06/2021							
73403	2105074	01/25/2021	66642	1252021	23593	220.60	220.60	01/25/2021	INV	PD	teacher class
INVOICE:1DNL-PJ4G-13N7				CHECKDATE:01/26/2021							
72940	2104072	01/20/2021	66185	1202021	23452	227.64	227.64	01/20/2021	INV	PD	Open PO for M
INVOICE:1F3T-9RP9-6DDX				CHECKDATE:01/20/2021							
73534	11107045	01/27/2021		SACHECK	4116	83.93	83.93	01/27/2021	INV	PD	
INVOICE:1G1T-M6MK-G91V				CHECKDATE:01/27/2021							
72229	2103325	01/08/2021	65522	1082021	23209	87.20	87.20	01/08/2021	INV	PD	Inventory rep
INVOICE:1G7C-FQFT-WXTW				CHECKDATE:01/08/2021							
73455	2105600	01/26/2021	66694	1272021	23634	-107.86	-107.86	01/26/2021	CRM	PD	CREDIT
INVOICE:1HRJ-9KW9TY6				CHECKDATE:01/27/2021							
72235	2104844	01/08/2021	65528	1082021	23209	-39.99	-39.99	01/08/2021	CRM	PD	CREDIT/RETURN
INVOICE:1J73-VYML-394D				CHECKDATE:01/08/2021							
72862	2105328	01/19/2021	66116	1202021	23452	90.14	90.14	01/19/2021	INV	PD	Cardstock, to
INVOICE:1JHY-1J4Q-9LWP				CHECKDATE:01/20/2021							
72230	2104555	01/08/2021	65523	1082021	23209	147.77	147.77	01/08/2021	INV	PD	SFE Staff App
INVOICE:1JWG-WMPJ-C7XN				CHECKDATE:01/08/2021							
73385	2105497	01/25/2021	66626	1252021	23593	32.00	32.00	01/25/2021	INV	PD	Frame for CHS
INVOICE:1KC1-R11W-M96X				CHECKDATE:01/26/2021							
73310	11041114	01/22/2021		SACHECK	4113	479.80	479.80	01/22/2021	INV	PD	
INVOICE:1KDD-QK11-MGJ7				CHECKDATE:01/22/2021							
73255	2105613	01/22/2021	66502	1222021	23519	29.99	29.99	01/22/2021	INV	PD	Wireless Mous
INVOICE:1KDD-QK11-QN97				CHECKDATE:01/22/2021							
72921	2104988	01/20/2021	66168	1202021	23452	691.98	691.98	01/20/2021	INV	PD	Dry erase boa
INVOICE:1KG4-XR1Y-NJGM				CHECKDATE:01/20/2021							
73711	2105844	01/29/2021	66941	1292021	23670	596.75	596.75	01/29/2021	INV	PD	Helmet, glove
INVOICE:1KVF-P17V-FWFQ				CHECKDATE:01/29/2021							
73521	2105496	01/27/2021	66762	1272021	23634	458.18	458.18	01/27/2021	INV	PD	Games, sticker
INVOICE:1LYW-JT6M-NQFH				CHECKDATE:01/27/2021							
73205	2105601	01/22/2021	66450	1222021	23519	174.84	174.84	01/22/2021	INV	PD	Books for 6th
INVOICE:1M6X-Y946-NYP7				CHECKDATE:01/22/2021							
73462		01/26/2021	66701	1272021	23634	210.98	210.98	01/26/2021	INV	PD	MAATERIALS FO
INVOICE:1MRJ-QF9M-K7CX				CHECKDATE:01/27/2021							
72937	2105616	01/20/2021	66182	1202021	23452	51.32	51.32	01/20/2021	INV	PD	AA Batteries
INVOICE:1MRJ-QF9M-T4QJ				CHECKDATE:01/20/2021							
73454	2105600	01/26/2021	66693	1272021	23634	374.92	374.92	01/26/2021	INV	PD	Sticky notes,
INVOICE:1MRJ-QF9M-VR6X				CHECKDATE:01/27/2021							
72861	2105344	01/19/2021	66115	1202021	23452	29.98	29.98	01/19/2021	INV	PD	Self inking s
INVOICE:1NN9-1L4L-6T7C				CHECKDATE:01/20/2021							
72941	2105126	01/20/2021	66186	1202021	23452	597.97	597.97	01/20/2021	INV	PD	OPEN PO for m
INVOICE:1NN9-1L4L-QFYW				CHECKDATE:01/20/2021							
73515	2105834	01/27/2021	66756	1272021	23634	16.99	16.99	01/27/2021	INV	PD	ART-bags, foi
INVOICE:1NQL-NJD6-NYNG				CHECKDATE:01/27/2021							
72856	2103945	01/19/2021	66109	1202021	23452	298.80	298.80	01/19/2021	INV	PD	Pens, pencils
INVOICE:1NRP-JKPN-NY4F				CHECKDATE:01/20/2021							
72939	2104072	01/20/2021	66184	1202021	23452	20.84	20.84	01/20/2021	INV	PD	Open PO for M
INVOICE:1NTV-7YYM-HC7P				CHECKDATE:01/20/2021							
72760	2105077	01/15/2021	66014	1152021	23398	67.12	67.12	01/15/2021	INV	PD	Headsets for

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
73419	2105196	01/26/2021	66658	1272021	23635	65.00	65.00	01/26/2021	INV	PD	NAEA MEMBERSH
INVOICE:0000145381				CHECKDATE:01/27/2021							
73420	2105196	01/26/2021	66659	1272021	23635	65.00	65.00	01/26/2021	INV	PD	NAEA MEMBERSH
INVOICE:0000145391				CHECKDATE:01/27/2021							
73423	2105196	01/26/2021	66662	1272021	23635	65.00	65.00	01/26/2021	INV	PD	NAEA MEMBERSH
INVOICE:0000145411				CHECKDATE:01/27/2021							
73758		01/29/2021	66981	1292021	23671	-10.00	-10.00	01/29/2021	CRM	PD	CREDIT/NEW TE
INVOICE:0000145411CM				CHECKDATE:01/29/2021							
73415	2105195	01/26/2021	66654	1272021	23635	55.00	55.00	01/26/2021	INV	PD	TAEA MEMBERSH
INVOICE:100558564514				CHECKDATE:01/27/2021							
73414	2105195	01/26/2021	66653	1272021	23635	55.00	55.00	01/26/2021	INV	PD	TAEA MEMBERSH
INVOICE:100558565992				CHECKDATE:01/27/2021							
73416	2105195	01/26/2021	66655	1272021	23635	55.00	55.00	01/26/2021	INV	PD	TAEA MEMBERSH
INVOICE:100558567788				CHECKDATE:01/27/2021							
73413	2105195	01/26/2021	66652	1272021	23635	-11.00	-11.00	01/26/2021	CRM	PD	Teachers memb
INVOICE:10057144449972233910				CHECKDATE:01/27/2021							
73418	2102501	01/26/2021	66657	1272021	23635	50.00	50.00	01/26/2021	INV	PD	Fees for Inde
INVOICE:140175004				CHECKDATE:01/27/2021							
73435	2104955	01/26/2021	66674	1272021	23635	150.00	150.00	01/26/2021	INV	PD	virtual regis
INVOICE:3D3WG22V8014137200				CHECKDATE:01/27/2021							
73757	2105581	01/29/2021	66980	1292021	23671	57.00	57.00	01/29/2021	INV	PD	American Expr
INVOICE:744400352				CHECKDATE:01/29/2021							
73754	2101040	01/29/2021	66977	1292021	23671	125.00	125.00	01/29/2021	INV	PD	Individual Qu
INVOICE:999999910-0668800fa				CHECKDATE:01/29/2021							
73417	2102389	01/26/2021	66656	1272021	23635	23.03	23.03	01/26/2021	INV	PD	GSuite 3-6 us
INVOICE:A5772055484				CHECKDATE:01/27/2021							
73755	2105625	01/29/2021	66978	1292021	23671	149.00	149.00	01/29/2021	INV	PD	SMORE Subscri
INVOICE:NT_IMVGEL27				CHECKDATE:01/29/2021							
73697	2105453	01/29/2021	66933	1292021	2688	7.99	7.99	01/29/2021	INV	PD	Food handlers
INVOICE:NT_IPZWCIXL+14076294				CHECKDATE:01/29/2021							
73436	2104414	01/26/2021	66675	1272021	23635	440.00	440.00	01/26/2021	INV	PD	Tollway Fees/
INVOICE:TS-B-117531				CHECKDATE:01/27/2021							
73426	2103930	01/26/2021	66665	1272021	23635	39.25	39.25	01/26/2021	INV	PD	Pharmacy Tech
INVOICE:UXTX3F33KKTXTX				CHECKDATE:01/27/2021							
73424	2103930	01/26/2021	66663	1272021	23635	39.25	39.25	01/26/2021	INV	PD	Pharmacy Tech
INVOICE:UZTX3F33KRRTX				CHECKDATE:01/27/2021							
73432	2103930	01/26/2021	66671	1272021	23635	39.25	39.25	01/26/2021	INV	PD	Pharmacy Tech
INVOICE:UZTX3F33NNTXTX				CHECKDATE:01/27/2021							
73430	2103930	01/26/2021	66669	1272021	23635	39.25	39.25	01/26/2021	INV	PD	Pharmacy Tech
INVOICE:UZTX3F33NRTXTX				CHECKDATE:01/27/2021							
73425	2103930	01/26/2021	66664	1272021	23635	39.25	39.25	01/26/2021	INV	PD	Pharmacy Tech
INVOICE:UZTX3F33Q7TX				CHECKDATE:01/27/2021							
73433	2103930	01/26/2021	66672	1272021	23635	39.25	39.25	01/26/2021	INV	PD	Pharmacy Tech
INVOICE:UZTX3F33QRTXTX				CHECKDATE:01/27/2021							
73434	2103930	01/26/2021	66673	1272021	23635	39.25	39.25	01/26/2021	INV	PD	Pharmacy Tech
INVOICE:UZTX3F33QVXT				CHECKDATE:01/27/2021							
73427	2103930	01/26/2021	66666	1272021	23635	39.25	39.25	01/26/2021	INV	PD	Pharmacy Tech
INVOICE:UZTX3F33RHTXTX				CHECKDATE:01/27/2021							
73428	2103930	01/26/2021	66667	1272021	23635	39.25	39.25	01/26/2021	INV	PD	Pharmacy Tech
INVOICE:UZTX3F33RVXTX				CHECKDATE:01/27/2021							
73431	2103930	01/26/2021	66670	1272021	23635	39.25	39.25	01/26/2021	INV	PD	Pharmacy Tech
INVOICE:UZTX3F33Z5VTXTX				CHECKDATE:01/27/2021							
73429	2103930	01/26/2021	66668	1272021	23635	39.25	39.25	01/26/2021	INV	PD	Pharmacy Tech
INVOICE:UZTX3F4VR1TX				CHECKDATE:01/27/2021							
73751	2104801	01/29/2021	66974	1292021	23671	62.15	62.15	01/29/2021	INV	PD	Supplies for

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:W10FUJY2ARI											
73763	2104801	01/29/2021	66986	1292021	23671	27.75	27.75	01/29/2021	INV PD		Supplies for
INVOICE:W10FUR1NLU1											
73740	2104801	01/29/2021	66963	1292021	23671	120.52	120.52	01/29/2021	INV PD		Supplies for
INVOICE:W10O3KZ92H7											
73741	2104801	01/29/2021	66964	1292021	23671	78.00	78.00	01/29/2021	INV PD		Supplies for
INVOICE:W14ZKAC02EB											
73762	2104801	01/29/2021	66985	1292021	23671	35.75	35.75	01/29/2021	INV PD		Supplies for
INVOICE:W15Q1K086TY											
73742	2104801	01/29/2021	66965	1292021	23671	71.32	71.32	01/29/2021	INV PD		Supplies for
INVOICE:W17A95IXUDH											
73752	2104801	01/29/2021	66975	1292021	23671	145.44	145.44	01/29/2021	INV PD		Supplies for
INVOICE:W17GVK63VCY											
73749	2104801	01/29/2021	66972	1292021	23671	16.22	16.22	01/29/2021	INV PD		Supplies for
INVOICE:W184150S32B											
73748	2104801	01/29/2021	66971	1292021	23671	59.30	59.30	01/29/2021	INV PD		Supplies for
INVOICE:W18AN92SYH7											
73739	2104801	01/29/2021	66962	1292021	23671	483.19	483.19	01/29/2021	INV PD		Supplies for
INVOICE:W1913DZ39EP											
73761	2104801	01/29/2021	66984	1292021	23671	207.00	207.00	01/29/2021	INV PD		Supplies for
INVOICE:W19O9RUSEUQ											
73738	2104801	01/29/2021	66961	1292021	23671	8.70	8.70	01/29/2021	INV PD		Supplies for
INVOICE:W7G9Z1580ES											
73737	2104801	01/29/2021	66960	1292021	23671	70.73	70.73	01/29/2021	INV PD		Supplies for
INVOICE:WCEW14LROI1											
73756	2104801	01/29/2021	66979	1292021	23671	96.07	96.07	01/29/2021	INV PD		Supplies for
INVOICE:WJ60JQZX11I											
73747	2104801	01/29/2021	66970	1292021	23671	28.92	28.92	01/29/2021	INV PD		Supplies for
INVOICE:WJ7NPI0802G											
73753	2104801	01/29/2021	66976	1292021	23671	3.12	3.12	01/29/2021	INV PD		Supplies for
INVOICE:WJ7NTT120I2											
73750	2104801	01/29/2021	66973	1292021	23671	558.77	558.77	01/29/2021	INV PD		Supplies for
INVOICE:WMAGTQBCOGH											
73746	2104801	01/29/2021	66969	1292021	23671	201.29	201.29	01/29/2021	INV PD		Supplies for
INVOICE:WMKDXT1X029											
73745	2104801	01/29/2021	66968	1292021	23671	252.27	252.27	01/29/2021	INV PD		Supplies for
INVOICE:WMM1GRWR00X											
73743	2104801	01/29/2021	66966	1292021	23671	9.35	9.35	01/29/2021	INV PD		Supplies for
INVOICE:WO2YJ9OI0I3											
73759	2104801	01/29/2021	66982	1292021	23671	31.00	31.00	01/29/2021	INV PD		Supplies for
INVOICE:WOQ4PLMRIUF											
73744	2104801	01/29/2021	66967	1292021	23671	126.61	126.61	01/29/2021	INV PD		Supplies for
INVOICE:WSOCDO1DOUM											
73760	2104801	01/29/2021	66983	1292021	23671	456.71	456.71	01/29/2021	INV PD		Supplies for
INVOICE:WZKFI5B11Q0											
						4,922.95					
96119 THE AMERICAN FUNDS GROUP											
73264		01/25/2021	66512	January	2594	1,605.00	1,605.00	01/25/2021	INV PD		Payroll Run 1
INVOICE:73264				CHECKDATE:01/25/2021							
103864 AMERICAN READING COMPANY											
72932	11102009	01/20/2021		SACHECK	4101	4,200.00	4,200.00	01/20/2021	INV PD		

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:0000153126		CHECKDATE:01/20/2021									
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
73265		01/25/2021	66513	January	2595	120.04	120.04	01/25/2021	INV PD		Payroll Run 1
INVOICE:73265		CHECKDATE:01/25/2021									
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
73263		01/25/2021	66511	January	2596	600.00	600.00	01/25/2021	INV PD		Payroll Run 1
INVOICE:73263		CHECKDATE:01/25/2021									
110272 CORIE L. AMES											
73483	2105083	01/26/2021	66722	1272021	23636	100.00	100.00	01/26/2021	INV PD		Security for
INVOICE:1-23-21/CAMES		CHECKDATE:01/27/2021									
103631 ANDERSON POWERLIFTING, LLC											
72155	2105165	01/07/2021	65450	1082021	23210	429.00	429.00	01/07/2021	INV PD		CHS Powerlift
INVOICE:264676		CHECKDATE:01/08/2021									
107561 ETHAN ANDERSON											
72281	2104402	01/12/2021	65575	1132021	23315	486.00	486.00	01/12/2021	INV PD		2-05-21 MIDLO
INVOICE:2104402L		CHECKDATE:01/13/2021									
110063 ANDYMARK, INC.											
72206	11107031	01/08/2021		SACHECK	4085	522.68	522.68	01/08/2021	INV PD		
INVOICE: E168BMR		CHECKDATE:01/08/2021									
72171	2104469	01/07/2021	65468	1082021	23211	500.00	500.00	01/07/2021	INV PD		CEF Grant - P
INVOICE:E168BMR		CHECKDATE:01/08/2021									
73402	11107046	01/25/2021		SACHECK	4114	81.60	81.60	01/25/2021	INV PD		
INVOICE:E6A1D6C		CHECKDATE:01/26/2021									
						1,104.28					
96302 ANIXTER INC.											
73459	2105589	01/26/2021	66698	1272021	23637	637.50	637.50	01/26/2021	INV PD		Omnia Partner
INVOICE:671163703		CHECKDATE:01/27/2021									
103474 APPLE, INC.											
72005	2104355	01/05/2021	65310	1062021	23142	3,745.00	3,745.00	01/05/2021	INV PD		iPads for sta
INVOICE:AE00017521		CHECKDATE:01/06/2021									
73406	2104943	01/25/2021	66645	1252021	23594	8,820.00	8,820.00	01/25/2021	INV PD		iPads
INVOICE:AE16424428		CHECKDATE:01/26/2021									
						12,565.00					
108484 TARJO ARELONG											
72163	2105303	01/07/2021	65458	1082021	23212	30.00	30.00	01/07/2021	INV PD		marshallese t
INVOICE:1-06-2021 INV		CHECKDATE:01/08/2021									
72801	2105303	01/19/2021	66054	1202021	23453	30.00	30.00	01/19/2021	INV PD		marshallese t

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
						11,610.00						
7573 ATMOS ENERGY												
72365	2105135	01/12/2021	65644	1132021	23317	656.93	656.93	01/12/2021	INV PD		Utilities-N G	
INVOICE:000050192/JAN21 CHECKDATE:01/13/2021												
72364	2105135	01/12/2021	65643	1132021	23317	527.59	527.59	01/12/2021	INV PD		Utilities-N G	
INVOICE:000059263/JAN21 CHECKDATE:01/13/2021												
72828	2105135	01/19/2021	66081	1202021	23455	100.66	100.66	01/19/2021	INV PD		Utilities-N G	
INVOICE:000216469/JAN21 CHECKDATE:01/20/2021												
72822	2105135	01/19/2021	66075	1202021	23455	1,493.50	1,493.50	01/19/2021	INV PD		Utilities-N G	
INVOICE:000314355/JAN21 CHECKDATE:01/20/2021												
72826	2105135	01/19/2021	66079	1202021	23455	742.89	742.89	01/19/2021	INV PD		Utilities-N G	
INVOICE:000721008/JAN21 CHECKDATE:01/20/2021												
72818	2105135	01/19/2021	66071	1202021	23455	718.20	718.20	01/19/2021	INV PD		Utilities-N G	
INVOICE:000722599/JAN21 CHECKDATE:01/20/2021												
72829	2105135	01/19/2021	66082	1202021	23455	1,257.19	1,257.19	01/19/2021	INV PD		Utilities-N G	
INVOICE:000730789/JAN21 CHECKDATE:01/20/2021												
72823	2105135	01/19/2021	66076	1202021	23455	461.63	461.63	01/19/2021	INV PD		Utilities-N G	
INVOICE:000734000/JAN21 CHECKDATE:01/20/2021												
72032	2104593	01/06/2021	65334	1062021	23147	5,527.09	5,527.09	01/06/2021	INV PD		Utilities-N G	
INVOICE:000739976/JAN21 CHECKDATE:01/06/2021												
72362	2104593	01/12/2021	65641	1132021	23317	102.49	102.49	01/12/2021	INV PD		Utilities-N G	
INVOICE:003938417/JAN21 CHECKDATE:01/13/2021												
72827	2105135	01/19/2021	66080	1202021	23455	202.76	202.76	01/19/2021	INV PD		Utilities-N G	
INVOICE:006076478/JAN21 CHECKDATE:01/20/2021												
73184	2105135	01/22/2021	66429	1222021	23521	10,651.05	10,651.05	01/22/2021	INV PD		Utilities-N G	
INVOICE:00739976/JAN2021 CHECKDATE:01/22/2021												
72819	2105135	01/19/2021	66072	1202021	23455	267.34	267.34	01/19/2021	INV PD		Utilities-N G	
INVOICE:041002643/JAN21 CHECKDATE:01/20/2021												
72947	2105178	01/21/2021	66192	1222021	2680	61.78	61.78	01/21/2021	INV PD		Gas Service f	
INVOICE:042011511/JAN21 CHECKDATE:01/22/2021												
72825	2105135	01/19/2021	66078	1202021	23455	58.50	58.50	01/19/2021	INV PD		Utilities-N G	
INVOICE:117195445/JAN21 CHECKDATE:01/20/2021												
72363	2104593	01/12/2021	65642	1132021	23317	464.14	464.14	01/12/2021	INV PD		Utilities-N G	
INVOICE:11R132510/JAN21 CHECKDATE:01/13/2021												
72361	2104593	01/12/2021	65640	1132021	23317	689.91	689.91	01/12/2021	INV PD		Utilities-N G	
INVOICE:1711460/JAN21 CHECKDATE:01/13/2021												
72821	2105135	01/19/2021	66074	1202021	23455	218.45	218.45	01/19/2021	INV PD		Utilities-N G	
INVOICE:17H672252/JAN21 CHECKDATE:01/20/2021												
72824	2105135	01/19/2021	66077	1202021	23455	958.11	958.11	01/19/2021	INV PD		Utilities-N G	
INVOICE:19M217416/JAN21 CHECKDATE:01/20/2021												
72360	2104593	01/12/2021	65639	1132021	23317	59.81	59.81	01/12/2021	INV PD		Utilities-N G	
INVOICE:800133911/JAN21 CHECKDATE:01/13/2021												
72820	2105135	01/19/2021	66073	1202021	23455	798.56	798.56	01/19/2021	INV PD		Utilities-N G	
INVOICE:900305326/JAN21 CHECKDATE:01/20/2021												
						26,018.58						
96124 ATPE												
73266		01/25/2021	66514	January	2597	1,259.50	1,259.50	01/25/2021	INV PD		Payroll Run 1	
INVOICE:73266 CHECKDATE:01/25/2021												
103240 AUTO-CHLOR SERVICES												

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
72966	2103046	01/21/2021	66211	1222021	2681	175.15	175.15	01/21/2021	INV	PD	Cleaning supp
INVOICE:0574061		CHECKDATE:01/22/2021									
72969	2103046	01/21/2021	66214	1222021	2681	170.10	170.10	01/21/2021	INV	PD	Cleaning supp
INVOICE:0574062		CHECKDATE:01/22/2021									
72963	2103046	01/21/2021	66208	1222021	2681	160.40	160.40	01/21/2021	INV	PD	Cleaning supp
INVOICE:0574063		CHECKDATE:01/22/2021									
72968	2103046	01/21/2021	66213	1222021	2681	170.10	170.10	01/21/2021	INV	PD	Cleaning supp
INVOICE:0574064		CHECKDATE:01/22/2021									
72964	2103046	01/21/2021	66209	1222021	2681	234.35	234.35	01/21/2021	INV	PD	Cleaning supp
INVOICE:0574065		CHECKDATE:01/22/2021									
72967	2103046	01/21/2021	66212	1222021	2681	160.40	160.40	01/21/2021	INV	PD	Cleaning supp
INVOICE:0574066		CHECKDATE:01/22/2021									
72965	2103046	01/21/2021	66210	1222021	2681	231.90	231.90	01/21/2021	INV	PD	Cleaning supp
INVOICE:0574067		CHECKDATE:01/22/2021									
						1,302.40					
98498 PRESLEY AUVENSHINE											
72545	2104338	01/13/2021	65826	1132021	23382	79.47	79.47	01/13/2021	INV	PD	DECEMBER MILE
INVOICE:DEC 20/PAUVENSHINE		CHECKDATE:01/13/2021									
101666 AWARDS BY MASTERCRAFT											
72945	2104911	01/20/2021	66190	1202021	23456	40.00	40.00	01/20/2021	INV	PD	Retirement Pl
INVOICE:13383		CHECKDATE:01/20/2021									
73238	2105242	01/22/2021	66484	1222021	23522	40.00	40.00	01/22/2021	INV	PD	Spelling Bee
INVOICE:13408		CHECKDATE:01/22/2021									
						80.00					
96127 AXA EQUITABLE											
73267		01/25/2021	66515	January	2598	38,265.00	38,265.00	01/25/2021	INV	PD	Payroll Run 1
INVOICE:73267		CHECKDATE:01/25/2021									
108927 AARON BABCOCK											
72267	2104633	01/12/2021	65560	1132021	23323	216.00	216.00	01/12/2021	INV	PD	2-02-21 WACO/
INVOICE:2104633Q		CHECKDATE:01/13/2021									
72268	2104633	01/12/2021	65562	1132021	23318	132.00	132.00	01/12/2021	INV	PD	2-06-21 CORSI
INVOICE:2104633R		CHECKDATE:01/13/2021									
72269	2104633	01/12/2021	65563	1132021	23319	198.00	198.00	01/12/2021	INV	PD	2-22-21 MIDLO
INVOICE:2104633S		CHECKDATE:01/13/2021									
72270	2104633	01/12/2021	65564	1132021	23322	216.00	216.00	01/12/2021	INV	PD	2-23-21 CORSI
INVOICE:2104633T		CHECKDATE:01/13/2021									
72271	2104633	01/12/2021	65565	1132021	23320	198.00	198.00	01/12/2021	INV	PD	2-25-21 MIDLO
INVOICE:2104633U		CHECKDATE:01/13/2021									
72272	2104633	01/12/2021	65566	1132021	23321	198.00	198.00	01/12/2021	INV	PD	2-27-21 MIDLO
INVOICE:2104633V		CHECKDATE:01/13/2021									
72882	2105650	01/19/2021	66137	1202021	23457	144.00	144.00	01/19/2021	INV	PD	1/22-23/21 DU
INVOICE:2105650A		CHECKDATE:01/20/2021									
73513	2105973	01/27/2021	66754	1272021	23642	216.00	216.00	01/27/2021	INV	PD	1-28-21 JOSHU
INVOICE:2105973A		CHECKDATE:01/27/2021									
						1,518.00					
110216 KENNETH BALINAO											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
72904 INVOICE:1	11041110	01/20/2021		SACHECK	4102	400.00	400.00	01/20/2021	INV	PD	
	16128	BARNES & NOBLE BOOKSELLERS									
73316 INVOICE:4067815	2105224	01/25/2021	66557	1252021	23592	73.44	73.44	01/25/2021	INV	PD	Required read
	106647	DARLA MCNEELY BARNES									
72164 INVOICE:DEC 20/DBARNES	2104706	01/07/2021	65459	1082021	23219	58.07	58.07	01/07/2021	INV	PD	December trav
	110265	NOE BERNABE BARRERA									
73180 INVOICE:1-12-21/NBARRERA	2104079	01/21/2021	66426	1222021	23523	140.00	140.00	01/21/2021	INV	PD	CHS Girls Soc
	107655	BIR JV, LLP									
73565 INVOICE:16756	2103152	01/28/2021	66800	1292021	23673	1,273.55	1,273.55	01/28/2021	INV	PD	CISD Ath Trai
	109172	MARY BECK									
72761 INVOICE:2105547A	2105547	01/15/2021	66015	1152021	23399	153.00	153.00	01/15/2021	INV	PD	1-22-21 MANSF
	20206	BEN E. KEITH FOODS									
71989 INVOICE:19840496	2104764	01/05/2021	65294	1062021	23148	1,709.54	1,709.54	01/05/2021	INV	PD	Milk, eggs, f
72167 INVOICE:19845492	2104764	01/07/2021	65463	1082021	23220	310.95	310.95	01/07/2021	INV	PD	Milk, eggs, f
72346 INVOICE:19850935	2104311	01/12/2021	65627	1132021	23324	709.06	709.06	01/12/2021	INV	PD	Flour, sugar,
72678 INVOICE:19857690	2104311	01/14/2021	65929	1152021	23400	448.16	448.16	01/14/2021	INV	PD	Flour, sugar,
73235 INVOICE:19862050	2104311	01/22/2021	66481	1222021	23524	720.89	720.89	01/22/2021	INV	PD	Flour, sugar,
73204 INVOICE:19870354	2105423	01/22/2021	66449	1222021	23524	2,714.09	2,714.09	01/22/2021	INV	PD	Flour, eggs,
73305 INVOICE:19873963	11001180	01/22/2021		SACHECK	4108	654.40	654.40	01/22/2021	INV	PD	
73709 INVOICE:19883278	11001180	01/29/2021		SACHECK	4122	397.19	397.19	01/29/2021	INV	PD	
	1032	BENNETT PRINTING & OFFICE SUPPLY									
72001 INVOICE:495742-0	2102381	01/05/2021	65306	1062021	23149	6.25	6.25	01/05/2021	INV	PD	office suppli
72027 INVOICE:496336-0	2105175	01/06/2021	65329	1062021	23149	119.50	119.50	01/06/2021	INV	PD	Name tags
						7,664.28					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
72763	2105565	01/15/2021	66017	1152021	23401	36.95	36.95	01/15/2021	INV	PD	Desk Name Pla
INVOICE:496613-0		CHECKDATE:01/15/2021									
73315	2105452	01/25/2021	66556	1252021	23595	258.00	258.00	01/25/2021	INV	PD	Supplies for
INVOICE:497292-0		CHECKDATE:01/26/2021									
73736	2102381	01/29/2021	66959	1292021	23674	4.99	4.99	01/29/2021	INV	PD	office suppli
INVOICE:497885-0		CHECKDATE:01/29/2021									
72350	2104166	01/12/2021	65631	1132021	23325	429.00	429.00	01/12/2021	INV	PD	Check stock
INVOICE:810577-0		CHECKDATE:01/13/2021									
71938	2104536	01/04/2021	65243	1042021	23126	118.00	118.00	01/04/2021	INV	PD	Printed envel
INVOICE:810667-0		CHECKDATE:01/04/2021									
72349	2104817	01/12/2021	65630	1132021	23325	215.00	215.00	01/12/2021	INV	PD	2020 Tax Form
INVOICE:810715-0		CHECKDATE:01/13/2021									
72860		01/19/2021	66114	1202021	23458	29.99	29.99	01/19/2021	INV	PD	Name plates,
INVOICE:810865-0		CHECKDATE:01/20/2021									
						1,217.68					
107868 DAMIEN BETHELL											
73485	2105083	01/26/2021	66724	1272021	23643	180.00	180.00	01/26/2021	INV	PD	Security for
INVOICE:1-22-21/DBETHELL		CHECKDATE:01/27/2021									
98050 SHARYN BLAIR											
72028	2104335	01/06/2021	65330	1062021	23150	71.78	71.78	01/06/2021	INV	PD	December mile
INVOICE:DEC 20/SBLAIR		CHECKDATE:01/06/2021									
96977 BLICK ART MATERIALS LLC											
72299	11041048	01/12/2021		SACHECK	4088	169.05	169.05	01/12/2021	INV	PD	
INVOICE:5263053		CHECKDATE:01/12/2021									
72935	2103611	01/20/2021	66180	1202021	23459	298.02	298.02	01/20/2021	INV	PD	Assorted ink,
INVOICE:5436954		CHECKDATE:01/20/2021									
						467.07					
536 BOBS AUTO SUPPLY											
72135	2105217	01/07/2021	65430	1082021	23221	86.97	86.97	01/07/2021	INV	PD	Grounds/Tract
INVOICE:03RW3978		CHECKDATE:01/08/2021									
72137	2105219	01/07/2021	65432	1082021	23221	65.44	65.44	01/07/2021	INV	PD	Grounds/Tract
INVOICE:03RW8279		CHECKDATE:01/08/2021									
72136	2105219	01/07/2021	65431	1082021	23221	-65.44	-65.44	01/07/2021	CRM	PD	CREDIT/RETURN
INVOICE:03RW8393		CHECKDATE:01/08/2021									
72134	2105218	01/07/2021	65429	1082021	23221	54.94	54.94	01/07/2021	INV	PD	Grounds/Tract
INVOICE:03RW8396		CHECKDATE:01/08/2021									
72682	2105582	01/14/2021	65934	1152021	23402	31.13	31.13	01/14/2021	INV	PD	WMS/Mechanica
INVOICE:03RY8256		CHECKDATE:01/15/2021									
73444	2105846	01/26/2021	66683	1272021	23644	44.26	44.26	01/26/2021	INV	PD	Grounds/Gator
INVOICE:03RZ3010		CHECKDATE:01/27/2021									
73714	2105906	01/29/2021	66943	1292021	23675	7.78	7.78	01/29/2021	INV	PD	Maintenance S
INVOICE:03RZ5068		CHECKDATE:01/29/2021									
73716	2105905	01/29/2021	66944	1292021	23675	115.97	115.97	01/29/2021	INV	PD	Grounds/Batte
INVOICE:03RZ7068		CHECKDATE:01/29/2021									
						341.05					
20231 CORY BORDEN											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
71986 INVOICE:DEC 20/CBORDEN	2104312 20/CBORDEN	01/05/2021	65291	1062021	23151	50.99	50.99	01/05/2021	INV PD		DECEMBER MILE
18272 GEORGINA BORDEN											
72170 INVOICE:DEC 20/CBORDEN	2104307 20/CBORDEN	01/07/2021	65467	1082021	23222	22.34	22.34	01/07/2021	INV PD		December mile
71981 INVOICE:DEC20/CBORDEN	2104308 20/CBORDEN	01/05/2021	65286	1062021	23152	20.00	20.00	01/05/2021	INV PD		December cell
						42.34					
101955 BOSWELL ATHLETIC DEPARTMENT											
73023 INVOICE:2105691/ENTRY	2105691 2105691/ENTRY	01/21/2021	66268	1222021	23525	375.00	375.00	01/21/2021	INV PD		Entry Fee 2/2
107083 COLBY BRADDOCK											
71944 INVOICE:2104803/ADV	2104803 2104803/ADV	01/04/2021	65249	1042021	23127	159.85	159.85	01/04/2021	INV PD		HOTEL ADVANCE
72277 INVOICE:2105405A	2105405 2105405A	01/12/2021	65571	1132021	23326	120.00	120.00	01/12/2021	INV PD		2-09-21 STEPH
72278 INVOICE:2105405B	2105405 2105405B	01/12/2021	65572	1132021	23327	120.00	120.00	01/12/2021	INV PD		2-16-21 ROANO
72279 INVOICE:2105405C	2105405 2105405C	01/12/2021	65573	1132021	23328	360.00	360.00	01/12/2021	INV PD		2/25-27/21 MI
						759.85					
110244 KEVIN BRADLEY											
72060 INVOICE:1-02-21/KBRADLEY	2104940 2104940	01/07/2021	65354	1082021	23223	105.00	105.00	01/07/2021	INV PD		CHS Girls Bas
72061 INVOICE:1-02-21A/KBRADLEY	2104939 2104939	01/07/2021	65355	1082021	23223	75.00	75.00	01/07/2021	INV PD		CHS Boys Bask
						180.00					
106214 DEIDRE BROWN											
72046 INVOICE:DEC 20/CBORDEN	2104687 20/CBORDEN	01/06/2021	65348	1062021	23153	28.96	28.96	01/06/2021	INV PD		Teacher Trave
106243 KAYLA BRUNER											
73491 INVOICE:2105941A	2105941 2105941A	01/26/2021	66730	1272021	23645	247.00	247.00	01/26/2021	INV PD		Student meals
110267 JONATHAN BRYDSON											
73358 INVOICE:1-19-21/CBORDEN	2105413 2105413	01/25/2021	66599	1252021	23596	70.00	70.00	01/25/2021	INV PD		CHS Boys Bask
73359 INVOICE:1-19-21A/CBORDEN	2105804 2105804	01/25/2021	66600	1252021	23596	70.00	70.00	01/25/2021	INV PD		CHS Girls Bas

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
						140.00						
993 BSN SPORTS, INC.												
72151	2100644	01/07/2021	65446	1082021	23224	70.00	70.00	01/07/2021	INV	PD	CHS Boys Bask	
INVOICE:910943407		CHECKDATE:01/08/2021										
73309	11041083	01/22/2021		SACHECK	4109	162.00	162.00	01/22/2021	INV	PD		
INVOICE:910971429		CHECKDATE:01/22/2021										
73179	2104711	01/21/2021	66425	1222021	23526	14.00	14.00	01/21/2021	INV	PD	CHS Softball	
INVOICE:910973379		CHECKDATE:01/22/2021										
72149	2102737	01/07/2021	65444	1082021	23227	757.25	757.25	01/07/2021	INV	PD	CHS Boys Socc	
INVOICE:911020381		CHECKDATE:01/08/2021										
72153	2100473	01/07/2021	65448	1082021	23226	282.00	282.00	01/07/2021	INV	PD	WMS Boys Socc	
INVOICE:911042894		CHECKDATE:01/08/2021										
72150	2100465	01/07/2021	65445	1082021	23228	1,996.00	1,996.00	01/07/2021	INV	PD	WMS VBall Equ	
INVOICE:911042906		CHECKDATE:01/08/2021										
72152	2104066	01/07/2021	65447	1082021	23225	225.00	225.00	01/07/2021	INV	PD	CHS Softball	
INVOICE:911210033		CHECKDATE:01/08/2021										
73384	2102223	01/25/2021	66625	1252021	23598	174.00	174.00	01/25/2021	INV	PD	CHS Boys Bask	
INVOICE:911370995		CHECKDATE:01/26/2021										
73383	2105378	01/25/2021	66624	1252021	23597	17.00	17.00	01/25/2021	INV	PD	CHS Girls BBa	
INVOICE:911398876		CHECKDATE:01/26/2021										
73713	2102493	01/29/2021	66942	1292021	23676	540.00	540.00	01/29/2021	INV	PD	CHS Baseball	
INVOICE:911423190		CHECKDATE:01/29/2021										
						4,237.25						
1056 BUCK'S WHEEL & EQUIPMENT												
72563	2104258	01/13/2021	65845	1132021	23383	1,926.67	1,926.67	01/13/2021	INV	PD	Parts for rep	
INVOICE:101714		CHECKDATE:01/13/2021										
72643	2104407	01/14/2021	65895	1152021	23403	123.57	123.57	01/14/2021	INV	PD	Parts for rep	
INVOICE:101812		CHECKDATE:01/15/2021										
72642	2104407	01/14/2021	65894	1152021	23403	146.65	146.65	01/14/2021	INV	PD	Parts for rep	
INVOICE:101848		CHECKDATE:01/15/2021										
72641	2104407	01/14/2021	65893	1152021	23403	201.97	201.97	01/14/2021	INV	PD	Parts for rep	
INVOICE:101943		CHECKDATE:01/15/2021										
72640	2104407	01/14/2021	65892	1152021	23403	84.29	84.29	01/14/2021	INV	PD	Parts for rep	
INVOICE:102176		CHECKDATE:01/15/2021										
72639	2104407	01/14/2021	65891	1152021	23403	909.60	909.60	01/14/2021	INV	PD	Parts for rep	
INVOICE:102240		CHECKDATE:01/15/2021										
						3,392.75						
21763 BURLESON HIGH SCHOOL												
72886	2105635	01/19/2021	66141	1202021	23460	300.00	300.00	01/19/2021	INV	PD	Entry Fee 3/	
INVOICE:2105635/ENTRY		CHECKDATE:01/20/2021										
108471 BURLESON TENNIS BOOSTER CLUB												
73048	2105677	01/21/2021	66293	1222021	23528	375.00	375.00	01/21/2021	INV	PD	Entry Fee 2-1	
INVOICE:2105677/ENTRY		CHECKDATE:01/22/2021										
73052	2105697	01/21/2021	66297	1222021	23527	175.00	175.00	01/21/2021	INV	PD	Entry Fee 3	
INVOICE:210569/ENTRY		CHECKDATE:01/22/2021										

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
						550.00						
99922 BRENT BURTON												
71945	2104802	01/04/2021	65250	1042021	23128	159.85	159.85	01/04/2021	INV PD		HOTEL ADVANCE	
INVOICE:2104802/ADV		CHECKDATE:01/04/2021										
72288	2105394	01/12/2021	65582	1132021	23329	120.00	120.00	01/12/2021	INV PD		2-21-21 FORT	
INVOICE:2105394A		CHECKDATE:01/13/2021										
72289	2105394	01/12/2021	65583	1132021	23330	360.00	360.00	01/12/2021	INV PD		2/25-27/21 WA	
INVOICE:2105394B		CHECKDATE:01/13/2021										
						639.85						
106222 NIKKI BYFORD												
71984	2104467	01/05/2021	65289	1062021	23154	32.20	32.20	01/05/2021	INV PD		Travel expens	
INVOICE:DEC 20/NBYFORD		CHECKDATE:01/06/2021										
101151 CLAYTON CARMACK												
72793	2105083	01/19/2021	66046	1202021	23461	180.00	180.00	01/19/2021	INV PD		Security for	
INVOICE:1-12-21/CCARMACK		CHECKDATE:01/20/2021										
110023 ABIGAIL CARRELL												
73561	2104498	01/28/2021	66796	1292021	23677	38.76	38.76	01/28/2021	INV PD		DECEMBER MILE	
INVOICE:DEC 20/ACARRELL		CHECKDATE:01/29/2021										
1602 CARRIER ENTERPRISE, LLC - S.C.												
73211	2105718	01/22/2021	66456	1222021	23529	236.13	236.13	01/22/2021	INV PD		CHS/Low Temp	
INVOICE:97340759-00		CHECKDATE:01/22/2021										
102983 CASTLEBERRY HIGH SCHOOL												
72888	2105643	01/19/2021	66143	1202021	23462	250.00	250.00	01/19/2021	INV PD		Entry Fee - 3	
INVOICE:2105643/ENTRY		CHECKDATE:01/20/2021										
103958 CAVALLO ENERGY TEXAS LLC												
72451	2104728	01/13/2021	65731	1132021	2666	1,090.08	1,090.08	01/13/2021	INV PD		December-CN e	
INVOICE:203560003682066		CHECKDATE:01/13/2021										
72366	2104602	01/12/2021	65645	1132021	23331	67,116.62	67,116.62	01/12/2021	INV PD		Electric Bill	
INVOICE:203650003687430		CHECKDATE:01/13/2021										
73647	2104728	01/28/2021	66884	1292021	2689	1,155.87	1,155.87	01/28/2021	INV PD		December-CN e	
INVOICE:210210002703714		CHECKDATE:01/29/2021										
						69,362.57						
21104 CDW GOVERNMENT, INC.												
72650	2101802	01/14/2021	65900	1152021	23404	286.83	286.83	01/14/2021	INV PD		Classroom sup	
INVOICE:3316278		CHECKDATE:01/15/2021										
72341	2104126	01/12/2021	65623	1132021	23332	58.67	58.67	01/12/2021	INV PD		Ink, nuts, sc	
INVOICE:4100204		CHECKDATE:01/13/2021										
73507	2104234	01/27/2021	66748	1272021	23646	580.00	580.00	01/27/2021	INV PD		Printers/repl	
INVOICE:4281551		CHECKDATE:01/27/2021										

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
73509	2104234	01/27/2021	66750	1272021	23646	264.94	264.94	01/27/2021	INV	PD	Printers/repl
INVOICE:4343755				CHECKDATE:01/27/2021							
73508	2104234	01/27/2021	66749	1272021	23646	264.94	264.94	01/27/2021	INV	PD	Printers/repl
INVOICE:4758280				CHECKDATE:01/27/2021							
71954	2102746	01/04/2021	65259	1042021	23129	25.17	25.17	01/04/2021	INV	PD	Laser pointer
INVOICE:5050289				CHECKDATE:01/04/2021							
73494	2103327	01/27/2021	66733	1272021	23646	256.44	256.44	01/27/2021	INV	PD	printer for t
INVOICE:5283786				CHECKDATE:01/27/2021							
73496		01/27/2021	66736	1272021	23646	-557.13	-557.13	01/27/2021	CRM	PD	CREDIT/RETURN
INVOICE:5316225				CHECKDATE:01/27/2021							
73510	2104234	01/27/2021	66751	1272021	23646	242.86	242.86	01/27/2021	INV	PD	Printers/repl
INVOICE:5333402				CHECKDATE:01/27/2021							
73506	2104234	01/27/2021	66747	1272021	23646	-580.00	-580.00	01/27/2021	CRM	PD	CREDIT/RETURN
INVOICE:5448422				CHECKDATE:01/27/2021							
73502	2104234	01/27/2021	66743	1272021	23646	-264.94	-264.94	01/27/2021	CRM	PD	CREDIT/RETURN
INVOICE:5449740				CHECKDATE:01/27/2021							
73503	2104234	01/27/2021	66744	1272021	23646	-264.94	-264.94	01/27/2021	CRM	PD	CREDIT/RETURN
INVOICE:5449743				CHECKDATE:01/27/2021							
73511	2104234	01/27/2021	66752	1272021	23646	264.94	264.94	01/27/2021	INV	PD	Printers/repl
INVOICE:5463824				CHECKDATE:01/27/2021							
72944	2104144	01/20/2021	66189	1202021	23463	8,715.00	8,715.00	01/20/2021	INV	PD	TIPS# 200105
INVOICE:5476208				CHECKDATE:01/20/2021							
73223	2105078	01/22/2021	66468	1222021	23530	386.77	386.77	01/22/2021	INV	PD	Supplies for
INVOICE:5519138				CHECKDATE:01/22/2021							
73222	2102374	01/22/2021	66467	1222021	23530	853.20	853.20	01/22/2021	INV	PD	Supplies for
INVOICE:5993429				CHECKDATE:01/22/2021							
73504	2104234	01/27/2021	66745	1272021	23646	-242.86	-242.86	01/27/2021	CRM	PD	CREDIT/RETURN
INVOICE:6149053				CHECKDATE:01/27/2021							
73495	2102622	01/27/2021	66734	1272021	23646	1,304.03	1,304.03	01/27/2021	INV	PD	classroom pri
INVOICE:6179684				CHECKDATE:01/27/2021							
73567	2104006	01/28/2021	66802	1292021	23678	1,174.06	1,174.06	01/28/2021	INV	PD	HP Pagewide P
INVOICE:6271403				CHECKDATE:01/29/2021							
73735	2102690	01/29/2021	66958	1292021	23678	644.67	644.67	01/29/2021	INV	PD	Technology It
INVOICE:6390647				CHECKDATE:01/29/2021							
73460	2105356	01/26/2021	66699	1272021	23646	89.92	89.92	01/26/2021	INV	PD	Labels for te
INVOICE:6541061				CHECKDATE:01/27/2021							
73505	2104234	01/27/2021	66746	1272021	23646	-264.94	-264.94	01/27/2021	CRM	PD	CREDIT/RETURN
INVOICE:6586090				CHECKDATE:01/27/2021							
71962	2101598	01/05/2021	65267	1062021	2664	296.85	296.85	01/05/2021	INV	PD	15 Scanner co
INVOICE:ZTV1034				CHECKDATE:01/06/2021							
						13,534.48					
11852 CENTURY RESOURCES, INC.											
73726	11001239	01/29/2021		SACHECK	4123	15.50	15.50	01/29/2021	INV	PD	
INVOICE:980127				CHECKDATE:01/29/2021							
13187 CERTIFIED LABORATORIES											
72552	2104825	01/13/2021	65834	1132021	23384	1,855.22	1,855.22	01/13/2021	INV	PD	cases of dies
INVOICE:7196176				CHECKDATE:01/13/2021							
13338 KIM CHANCE											
71963	2104725	01/05/2021	65268	1062021	2665	35.80	35.80	01/05/2021	INV	PD	December mile

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:DEC 20/KCHANCE		CHECKDATE:01/06/2021									
97098 CHARTER COMMUNICATIONS											
73022	2105736	01/21/2021	66266	1222021	23531	1,532.19	1,532.19	01/21/2021	INV PD		Utilities-Jan
INVOICE:0000343010421		CHECKDATE:01/22/2021									
1108 PAUL CHAVEZ											
72284	2104567	01/12/2021	65578	1132021	23333	150.00	150.00	01/12/2021	INV PD		2-18-21 VENUS
INVOICE:2104567A		CHECKDATE:01/13/2021									
72285	2104567	01/12/2021	65579	1132021	23334	150.00	150.00	01/12/2021	INV PD		2-20-21 VENUS
INVOICE:2104567B		CHECKDATE:01/13/2021									
72286	2104567	01/12/2021	65580	1132021	23335	150.00	150.00	01/12/2021	INV PD		2-27-21 DALLA
INVOICE:2104567C		CHECKDATE:01/13/2021									
72287	2104567	01/12/2021	65581	1132021	23336	150.00	150.00	01/12/2021	INV PD		2-29-21 DALLA
INVOICE:2104567D		CHECKDATE:01/13/2021									
						600.00					
109241 SHELBY CHAVEZ											
73569	2104059	01/28/2021	66804	1292021	23679	45.00	45.00	01/28/2021	INV PD		WMS Boys Bask
INVOICE:1-21-21/SCHAVEZ		CHECKDATE:01/29/2021									
72062	2104059	01/07/2021	65356	1082021	23229	45.00	45.00	01/07/2021	INV PD		WMS Boys Bask
INVOICE:12-14-20/SCHAVEZ		CHECKDATE:01/08/2021									
						90.00					
98156 CHICK-FIL-A											
72596	2105425	01/14/2021	65848	1152021	23405	155.82	155.82	01/14/2021	INV PD		Food for boar
INVOICE:129921		CHECKDATE:01/15/2021									
72879	2105686	01/19/2021	66134	1202021	23448	225.00	225.00	01/19/2021	INV PD		LOL Meeting -
INVOICE:2105686A		CHECKDATE:01/20/2021									
						380.82					
107174 CHISHOLM TRAIL HIGH SCHOOL											
73051	2105696	01/21/2021	66296	1222021	23532	200.00	200.00	01/21/2021	INV PD		Entry Fee
INVOICE:2105696/ENTRY		CHECKDATE:01/22/2021									
20278 CHS											
72901	11001217	01/20/2021		SACHECK	4103	193.50	193.50	01/20/2021	INV PD		
INVOICE: 11001217		CHECKDATE:01/20/2021									
107099 CINTAS CORPORATION #492											
72332	2104613	01/12/2021	65614	1132021	23337	108.09	108.09	01/12/2021	INV PD		December 2020
INVOICE:4069184101		CHECKDATE:01/13/2021									
72333	2104613	01/12/2021	65615	1132021	23337	27.26	27.26	01/12/2021	INV PD		December 2020
INVOICE:4069662640		CHECKDATE:01/13/2021									
72334	2104613	01/12/2021	65616	1132021	23337	24.02	24.02	01/12/2021	INV PD		December 2020
INVOICE:4070269067		CHECKDATE:01/13/2021									
72335	2104613	01/12/2021	65617	1132021	23337	24.02	24.02	01/12/2021	INV PD		December 2020
INVOICE:4070996789		CHECKDATE:01/13/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
72336	2104613	01/12/2021	65618	1132021	23337	194.86	194.86	01/12/2021	INV	PD	December 2020
INVOICE:4071637373											
						378.25					
13551 CISD ADMINISTRATION											
73256		01/25/2021	66504	January	2599	34,078.67	34,078.67	01/25/2021	INV	PD	Payroll Run 1
INVOICE:73256											
CHECKDATE:01/25/2021											
2068 CISD GENERAL FUND											
72923	2104529	01/20/2021	66170	1202021	23464	.50	.50	01/20/2021	INV	PD	Postage for t
INVOICE:DEC 2020/COLEMNA											
CHECKDATE:01/20/2021											
73220	2104514	01/22/2021	66465	1222021	23533	15.50	15.50	01/22/2021	INV	PD	December Post
INVOICE:DEC20/IRVING											
CHECKDATE:01/22/2021											
73404	2105060	01/25/2021	66643	1252021	23599	3.70	3.70	01/25/2021	INV	PD	Postage for D
INVOICE:DEC2020/ADAMS											
CHECKDATE:01/26/2021											
72806	2104098	01/19/2021	66059	1202021	23464	39.10	39.10	01/19/2021	INV	PD	Monthly campu
INVOICE:DEC2020/CHS											
CHECKDATE:01/20/2021											
72864	2100100	01/19/2021	66118	1202021	2676	8.00	8.00	01/19/2021	INV	PD	Monthly posta
INVOICE:DEC2020/CN											
CHECKDATE:01/20/2021											
72804	2104623	01/19/2021	66057	1202021	23464	6.50	6.50	01/19/2021	INV	PD	December Post
INVOICE:DEC2020/COOKE											
CHECKDATE:01/20/2021											
73057	2104576	01/21/2021	66302	1222021	23533	5.80	5.80	01/21/2021	INV	PD	December Post
INVOICE:DEC2020/GERARD											
CHECKDATE:01/22/2021											
72606	2104577	01/14/2021	65858	1152021	23406	.80	.80	01/14/2021	INV	PD	December 2020
INVOICE:DEC2020/MAINT											
CHECKDATE:01/15/2021											
72605	2104673	01/14/2021	65857	1152021	23406	18.00	18.00	01/14/2021	INV	PD	Postage for D
INVOICE:DEC2020/MARTI											
CHECKDATE:01/15/2021											
72608	2104908	01/14/2021	65860	1152021	23406	35.15	35.15	01/14/2021	INV	PD	Postage for R
INVOICE:DEC2020/REMOTE											
CHECKDATE:01/15/2021											
72607	2104824	01/14/2021	65859	1152021	23406	12.00	12.00	01/14/2021	INV	PD	SFE Dec. 2020
INVOICE:DEC2020/SANTA FE											
CHECKDATE:01/15/2021											
72884	2104743	01/19/2021	66139	1202021	23464	6.60	6.60	01/19/2021	INV	PD	dec postage
INVOICE:DEC2020/SMS											
CHECKDATE:01/20/2021											
72762	2104262	01/15/2021	66016	1152021	23406	31.10	31.10	01/15/2021	INV	PD	December Post
INVOICE:DEC2020/STUSERV											
CHECKDATE:01/15/2021											
72805	2104478	01/19/2021	66058	1202021	23464	9.05	9.05	01/19/2021	INV	PD	Team Monthly
INVOICE:DEC2020/TEAM											
CHECKDATE:01/20/2021											
72803	2104806	01/19/2021	66056	1202021	23464	1.50	1.50	01/19/2021	INV	PD	December post
INVOICE:DEC2020/WMS											
CHECKDATE:01/20/2021											
						193.30					
21864 CISD TECHNOLOGY DEPT											
73221	2104488	01/22/2021	66466	1222021	23534	1,710.00	1,710.00	01/22/2021	INV	PD	HP 430 G5 Lap
INVOICE:2104488											
CHECKDATE:01/22/2021											
1959 CISD TRANSPORTATION											
73469	2102812	01/26/2021	66708	1272021	23647	84.00	84.00	01/26/2021	INV	PD	Team Transpor
INVOICE:1830											
CHECKDATE:01/27/2021											
73470	2102812	01/26/2021	66709	1272021	23647	124.00	124.00	01/26/2021	INV	PD	Team Transpor
INVOICE:1832											
CHECKDATE:01/27/2021											
73471	2102812	01/26/2021	66710	1272021	23647	100.00	100.00	01/26/2021	INV	PD	Team Transpor

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
72310	2104592	01/12/2021	65592	1132021	23338	14,711.16	14,711.16	01/12/2021	INV	PD	Utility Water
INVOICE:JAN 2021A				CHECKDATE:01/13/2021							
73732	2105159	01/29/2021	66957	1292021	23681	679.68	679.68	01/29/2021	INV	PD	Utility Water
INVOICE:JAN 2021B				CHECKDATE:01/29/2021							
110183 JERRY CLAYTON						18,458.48					
72063	2104939	01/07/2021	65357	1082021	23230	140.00	140.00	01/07/2021	INV	PD	CHS Boys Bask
INVOICE:12-02-20/JCLAYTON				CHECKDATE:01/08/2021							
103733 CLEBURNE EDUCATION FOUNDATION											
73284		01/25/2021	66532	January	2600	1,559.00	1,559.00	01/25/2021	INV	PD	Payroll Run 1
INVOICE:73284				CHECKDATE:01/25/2021							
18246 CLEBURNE FORD											
72554	2104115	01/13/2021	65836	1132021	23385	94.85	94.85	01/13/2021	INV	PD	Parts for rep
INVOICE:5119745				CHECKDATE:01/13/2021							
6540 CLEBURNE SHIPPING											
72003	2103449	01/05/2021	65308	1062021	23156	23.51	23.51	01/05/2021	INV	PD	Monthly shipp
INVOICE:131822				CHECKDATE:01/06/2021							
72899	11001070	01/20/2021		SACHECK	3634	16.22	16.22	01/20/2021	INV	PD	
INVOICE:PO 11001070				CHECKDATE:01/20/2021							
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY						39.73					
72131	2104903	01/07/2021	65426	1082021	23231	26.80	26.80	01/07/2021	INV	PD	Propane Bottl
INVOICE:2035873				CHECKDATE:01/08/2021							
72157	2103587	01/07/2021	65452	1082021	23231	24.00	24.00	01/07/2021	INV	PD	Utility Propa
INVOICE:2040993				CHECKDATE:01/08/2021							
72158	2103587	01/07/2021	65453	1082021	23231	15.95	15.95	01/07/2021	INV	PD	Utility Propa
INVOICE:2042778				CHECKDATE:01/08/2021							
72765	2100168	01/15/2021	66019	1152021	23407	31.00	31.00	01/15/2021	INV	PD	Gas Bottle Re
INVOICE:2045092				CHECKDATE:01/15/2021							
73542	2104598	01/27/2021	66776	1292021	23682	31.90	31.90	01/27/2021	INV	PD	Utility Propa
INVOICE:2045781				CHECKDATE:01/29/2021							
73208	2105540	01/22/2021	66453	1222021	23537	42.75	42.75	01/22/2021	INV	PD	Maintenance S
INVOICE:2046271				CHECKDATE:01/22/2021							
72130	2104599	01/07/2021	65425	1082021	23231	42.30	42.30	01/07/2021	INV	PD	December 2020
INVOICE:501330				CHECKDATE:01/08/2021							
72038	2102702	01/06/2021	65340	1062021	23157	75.67	75.67	01/06/2021	INV	PD	Gas Bottle Re
INVOICE:501331				CHECKDATE:01/06/2021							
73566	2106021	01/28/2021	66801	1292021	23682	495.00	495.00	01/28/2021	INV	PD	Gas Cylinder
INVOICE:503339				CHECKDATE:01/29/2021							
73437	2105607	01/26/2021	66676	1272021	23648	87.42	87.42	01/26/2021	INV	PD	Gas bottle re
INVOICE:503479				CHECKDATE:01/27/2021							
106959 COCHLEAR AMERICAS						872.79					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
72787 INVOICE:2916413	2104879	01/15/2021	66041	1152021	23408	445.00	445.00	01/15/2021	INV	PD	MINI MICROPHO
21645 TRINA CODY											
71956 INVOICE:DEC 20/TCODY	2104679	01/04/2021	65261	1042021	23130	23.29	23.29	01/04/2021	INV	PD	December 2020
19821 COMPLIANCE CONSORTIUM CORPORATION											
73554 INVOICE:21010342	2104310	01/27/2021	66789	1292021	23683	724.00	724.00	01/27/2021	INV	PD	Employee rand
104906 COURTYARD BY MARRIOTT											
72566 INVOICE:PO 11001183		01/13/2021		SACHECK	4097	2,179.10	2,179.10	01/13/2021	INV	PD	
8218 COWTOWN MATERIALS, INC.											
72238 INVOICE:10033396-00	2104695	01/08/2021	65531	1082021	23232	478.15	478.15	01/08/2021	INV	PD	Cooke/Kitchen
109060 CRISIS PREVENTION INSTITUTE, INC.											
72857 INVOICE:IUS0180336	2105575	01/19/2021	66110	1202021	23465	150.00	150.00	01/19/2021	INV	PD	Annual Member
19075 CRISP-LADEW FIRE PROTECTION COMPANY											
72320 INVOICE:1018842	2102083	01/12/2021	65602	1132021	23339	3,325.74	3,325.74	01/12/2021	INV	PD	Administratio
73650 INVOICE:1018925	2103247	01/28/2021	66887	1292021	2690	332.00	332.00	01/28/2021	INV	PD	Repair CN Off
						3,657.74					
19707 CURLY'S PLUMBING											
73210 INVOICE:94595	2105598	01/22/2021	66455	1222021	23538	225.00	225.00	01/22/2021	INV	PD	CHS/Clear Toi
73390 INVOICE:94806	2105831	01/25/2021	66630	1252021	23601	3,500.00	3,500.00	01/25/2021	INV	PD	CHS/Culinary/
72324 INVOICE:94872	2105437	01/12/2021	65606	1132021	23341	6,500.00	6,500.00	01/12/2021	INV	PD	Santa Fe/Wate
72325 INVOICE:94985	2105422	01/12/2021	65607	1132021	23340	3,500.00	3,500.00	01/12/2021	INV	PD	Santa Fe/Wate
						13,725.00					
110252 MONTEL DANCY											
72710 INVOICE:1-12-21/MDANCY	2105413	01/15/2021	65960	1152021	23409	140.00	140.00	01/15/2021	INV	PD	CHS Boys Bask
1205 DAVID BEANS STUDIO											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
73535 INVOICE:05142094	11001227	01/27/2021		SACHECK CHECKDATE:01/27/2021	4117	225.00	225.00	01/27/2021	INV	PD	
1210 DEALER'S ELECTRICAL SUPPLY CO.											
72199 INVOICE:2270897-00	2104977	01/08/2021	65496	1082021 CHECKDATE:01/08/2021	23233	187.40	187.40	01/08/2021	INV	PD	SMS/Tennis Sh
72198 INVOICE:2270928-00	2104978	01/08/2021	65495	1082021 CHECKDATE:01/08/2021	23233	56.12	56.12	01/08/2021	INV	PD	SMS/Timer/Flo
72200 INVOICE:2270976-00	2105214	01/08/2021	65497	1082021 CHECKDATE:01/08/2021	23233	254.12	254.12	01/08/2021	INV	PD	Marti/Water H
72196 INVOICE:2270977-00	2105124	01/08/2021	65493	1082021 CHECKDATE:01/08/2021	23233	230.06	230.06	01/08/2021	INV	PD	Marti/Water H
72195 INVOICE:2270991-00	2105096	01/08/2021	65492	1082021 CHECKDATE:01/08/2021	23233	37.16	37.16	01/08/2021	INV	PD	Stadium/Fan R
72194 INVOICE:2270996-00	2105097	01/08/2021	65491	1082021 CHECKDATE:01/08/2021	23233	47.04	47.04	01/08/2021	INV	PD	Maintenance/E
72192 INVOICE:2271028-00	2105098	01/08/2021	65489	1082021 CHECKDATE:01/08/2021	23233	41.62	41.62	01/08/2021	INV	PD	Maintenance/E
72197 INVOICE:2271068-00	2105221	01/08/2021	65494	1082021 CHECKDATE:01/08/2021	23233	27.81	27.81	01/08/2021	INV	PD	CHS/CTE/Culin
72690 INVOICE:2271161-00	2105463	01/14/2021	65942	1152021 CHECKDATE:01/15/2021	23410	257.16	257.16	01/14/2021	INV	PD	Irving/Office
72314 INVOICE:2271162-00	2105434	01/12/2021	65596	1132021 CHECKDATE:01/13/2021	23342	257.16	257.16	01/12/2021	INV	PD	Irving/Office
72315 INVOICE:2271163-00	2105433	01/12/2021	65597	1132021 CHECKDATE:01/13/2021	23342	261.92	261.92	01/12/2021	INV	PD	Maintenance E
72318 INVOICE:2271164-00	2105432	01/12/2021	65600	1132021 CHECKDATE:01/13/2021	23342	130.96	130.96	01/12/2021	INV	PD	Maintenance E
72312 INVOICE:2271168-00	2105421	01/12/2021	65594	1132021 CHECKDATE:01/13/2021	23342	85.02	85.02	01/12/2021	INV	PD	Adams/Water H
72317 INVOICE:2271185-00	2105430	01/12/2021	65599	1132021 CHECKDATE:01/13/2021	23342	106.28	106.28	01/12/2021	INV	PD	Maintenance E
72313 INVOICE:2271217-00	2105429	01/12/2021	65595	1132021 CHECKDATE:01/13/2021	23342	92.69	92.69	01/12/2021	INV	PD	Maintenance E
72316 INVOICE:2271238-00	2105420	01/12/2021	65598	1132021 CHECKDATE:01/13/2021	23342	44.35	44.35	01/12/2021	INV	PD	SMS/Concessio
73722 INVOICE:2271262-00	2105419	01/29/2021	66949	1292021 CHECKDATE:01/29/2021	23684	27.90	27.90	01/29/2021	INV	PD	Truck # 621/W
72319 INVOICE:2271285-00	2105431	01/12/2021	65601	1132021 CHECKDATE:01/13/2021	23342	105.80	105.80	01/12/2021	INV	PD	Maintenance E
72688 INVOICE:2271358-00	2105566	01/14/2021	65940	1152021 CHECKDATE:01/15/2021	23410	276.60	276.60	01/14/2021	INV	PD	Maintenance E
72687 INVOICE:2271359-00	2105523	01/14/2021	65939	1152021 CHECKDATE:01/15/2021	23410	88.51	88.51	01/14/2021	INV	PD	Electrical Sh
72683 INVOICE:2271414-00	2105519	01/14/2021	65935	1152021 CHECKDATE:01/15/2021	23410	267.33	267.33	01/14/2021	INV	PD	CHS/Electrica
72685 INVOICE:2271443-00	2105521	01/14/2021	65937	1152021 CHECKDATE:01/15/2021	23410	84.08	84.08	01/14/2021	INV	PD	CHS/Electrica
72684 INVOICE:2271468-00	2105520	01/14/2021	65936	1152021 CHECKDATE:01/15/2021	23410	247.64	247.64	01/14/2021	INV	PD	Administratio
72686 INVOICE:2271496-00	2105522	01/14/2021	65938	1152021 CHECKDATE:01/15/2021	23410	143.92	143.92	01/14/2021	INV	PD	CHS/Electrica
72689 INVOICE:2271511-00	2105524	01/14/2021	65941	1152021 CHECKDATE:01/15/2021	23410	68.06	68.06	01/14/2021	INV	PD	CHS/Wallplate

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
73446	2105855	01/26/2021	66685	1272021	23649	219.03	219.03	01/26/2021	INV	PD	Electrical St
INVOICE:2271572-00		CHECKDATE:01/27/2021									
73445	2105854	01/26/2021	66684	1272021	23649	17.14	17.14	01/26/2021	INV	PD	Truck # 649/E
INVOICE:2271581-00		CHECKDATE:01/27/2021									
						3,662.88					
21999 DEANAN GOURMET POPCORN											
73311	11001192	01/22/2021		SACHECK	3638	400.00	400.00	01/22/2021	INV	PD	
INVOICE:213370		CHECKDATE:01/22/2021									
105053 DECKER EQUIPMENT											
72240	2104705	01/08/2021	65533	1082021	23234	162.79	162.79	01/08/2021	INV	PD	CHS/locker ke
INVOICE:368826		CHECKDATE:01/08/2021									
72239	2105188	01/08/2021	65532	1082021	23235	2,515.25	2,515.25	01/08/2021	INV	PD	Various campu
INVOICE:369851A		CHECKDATE:01/08/2021									
						2,678.04					
110274 ROGER DELANDRO											
73570	2105805	01/28/2021	66805	1292021	23685	150.00	150.00	01/28/2021	INV	PD	Officials/Hos
INVOICE:1-23-21/RDELANDRO		CHECKDATE:01/29/2021									
110270 AUSTIN DENIZ											
73360	2104079	01/25/2021	66601	1252021	23602	140.00	140.00	01/25/2021	INV	PD	CHS Girls Soc
INVOICE:1-19-21/ADENIZ		CHECKDATE:01/26/2021									
106548 DFW WASTE OIL SERVICE, INC.											
72564	2100247	01/13/2021	65846	1132021	23386	147.00	147.00	01/13/2021	INV	PD	Used Waste Oi
INVOICE:255284		CHECKDATE:01/13/2021									
102789 MICHAEL SCOTT DIERKE											
72064	2104940	01/07/2021	65358	1082021	23236	105.00	105.00	01/07/2021	INV	PD	CHS Girls Bas
INVOICE:12-21-20/MDIERKE		CHECKDATE:01/08/2021									
72065	2104939	01/07/2021	65359	1082021	23236	75.00	75.00	01/07/2021	INV	PD	CHS Boys Bask
INVOICE:12-21-20A/MDIERKE		CHECKDATE:01/08/2021									
						180.00					
105659 AUDREY DOBRENN											
73484	2102590	01/26/2021	66723	1272021	23650	32.77	32.77	01/26/2021	INV	PD	Reimburse for
INVOICE:2012590/REIMB		CHECKDATE:01/27/2021									
98640 DONUT EXPRESS											
72358	2100041	01/12/2021	65637	1132021	23343	26.23	26.23	01/12/2021	INV	PD	Breakfast for
INVOICE:2048-18		CHECKDATE:01/13/2021									
108061 DOWN PATT											
72009	2102956	01/05/2021	65314	1062021	23158	2,150.00	2,150.00	01/05/2021	INV	PD	Sequin sleeve

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:4658		CHECKDATE:01/06/2021									
21370 DRY CLEAN SUPER CENTER											
73312	2104127	01/25/2021	66553	1252021	23603	165.40	165.40	01/25/2021	INV PD		Dry clean and
INVOICE:2778		CHECKDATE:01/26/2021									
19179 ECAP											
73257		01/25/2021	66505	January	2601	390.00	390.00	01/25/2021	INV PD		Payroll Run 1
INVOICE:73257		CHECKDATE:01/25/2021									
313 ED311											
73440	2105865	01/26/2021	66679	1272021	23651	200.00	200.00	01/26/2021	INV PD		SPECIAL EDUCA
INVOICE:11273		CHECKDATE:01/27/2021									
96152 EE CREDIT UNION											
73274		01/25/2021	66522	January	2602	4,411.00	4,411.00	01/25/2021	INV PD		Payroll Run 1
INVOICE:73274		CHECKDATE:01/25/2021									
107634 SYLVIA ELIZALDE											
71974	2104722	01/05/2021	65279	1062021	23159	22.94	22.94	01/05/2021	INV PD		Resubmitting
INVOICE:DEC 20/SELIZALDE		CHECKDATE:01/06/2021									
18432 ELLIOTT ELECTRIC SUPPLY											
72241	2104987	01/08/2021	65534	1082021	23237	246.86	246.86	01/08/2021	INV PD		Trucks 673 &
INVOICE:116-23655-01		CHECKDATE:01/08/2021									
72766	2105467	01/15/2021	66020	1152021	23411	33.08	33.08	01/15/2021	INV PD		Truck # 673/L
INVOICE:116-23926-01		CHECKDATE:01/15/2021									
72767	2105468	01/15/2021	66021	1152021	23411	32.95	32.95	01/15/2021	INV PD		Marti/Interco
INVOICE:116-24116-01		CHECKDATE:01/15/2021									
73245	2105469	01/22/2021	66491	1222021	23539	21.20	21.20	01/22/2021	INV PD		Cooke/Restroo
INVOICE:116-24384-01		CHECKDATE:01/22/2021									
73246	2105466	01/22/2021	66492	1222021	23539	56.34	56.34	01/22/2021	INV PD		Bus Barn/Pole
INVOICE:116-24472-01		CHECKDATE:01/22/2021									
73242	2105555	01/22/2021	66488	1222021	23539	47.27	47.27	01/22/2021	INV PD		CHS/Stainless
INVOICE:116-24566-01		CHECKDATE:01/22/2021									
73244	2105530	01/22/2021	66490	1222021	23539	42.10	42.10	01/22/2021	INV PD		CHS/Stainless
INVOICE:116-24566-02		CHECKDATE:01/22/2021									
73243	2105529	01/22/2021	66489	1222021	23539	171.75	171.75	01/22/2021	INV PD		Central Offic
INVOICE:116-24634-01		CHECKDATE:01/22/2021									
73720	2106038	01/29/2021	66948	1292021	23686	81.18	81.18	01/29/2021	INV PD		Central Offic
INVOICE:116-24653-01		CHECKDATE:01/29/2021									
73461	2105870	01/26/2021	66700	1272021	23652	260.84	260.84	01/26/2021	INV PD		Cooke/RR Key
INVOICE:116-24866-01		CHECKDATE:01/27/2021									
73450	2105871	01/26/2021	66689	1272021	23652	260.84	260.84	01/26/2021	INV PD		Cooke/RR Swit
INVOICE:116-24867-01		CHECKDATE:01/27/2021									
73447	2105860	01/26/2021	66686	1272021	23652	86.05	86.05	01/26/2021	INV PD		Santa Fe/Pole
INVOICE:116-24926-01		CHECKDATE:01/27/2021									
73448	2105861	01/26/2021	66687	1272021	23652	143.45	143.45	01/26/2021	INV PD		Santa Fe/Pole
INVOICE:116-24938-01		CHECKDATE:01/27/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
73449	2105862	01/26/2021	66688	1272021	23652	172.10	172.10	01/26/2021	INV	PD	Santa Fe/Pole
INVOICE:116-24951-01											
						1,656.01					
110149 CONSTANCE ELLISON											
72066	2104939	01/07/2021	65360	1082021	23238	40.00	40.00	01/07/2021	INV	PD	CHS Boys Bask
INVOICE:1-02-21/CELLISON											
CHECKDATE:01/08/2021											
72067	2104940	01/07/2021	65361	1082021	23238	20.00	20.00	01/07/2021	INV	PD	CHS Girls Bas
INVOICE:1-02-21A/CELLISON											
CHECKDATE:01/08/2021											
73571	2105805	01/28/2021	66806	1292021	23687	75.00	75.00	01/28/2021	INV	PD	Officials/Hos
INVOICE:1-23-21/CELLISON											
CHECKDATE:01/29/2021											
						135.00					
109274 KERRI ELLISON											
72070	2104940	01/07/2021	65364	1082021	23239	40.00	40.00	01/07/2021	INV	PD	CHS Girls Bas
INVOICE:1-02-21/KELLISON											
CHECKDATE:01/08/2021											
72071	2104939	01/07/2021	65365	1082021	23239	20.00	20.00	01/07/2021	INV	PD	CHS Boys Bask
INVOICE:1-02-21A/KELLISON											
CHECKDATE:01/08/2021											
73573	2105413	01/28/2021	66808	1292021	23688	40.00	40.00	01/28/2021	INV	PD	CHS Boys Bask
INVOICE:1-22-21/KELLISON											
CHECKDATE:01/29/2021											
73574	2105804	01/28/2021	66809	1292021	23688	20.00	20.00	01/28/2021	INV	PD	CHS Girls Bas
INVOICE:1-22-21A/KELLISON											
CHECKDATE:01/29/2021											
73572	2105805	01/28/2021	66807	1292021	23688	75.00	75.00	01/28/2021	INV	PD	Officials/Hos
INVOICE:1-23-21/KELLISON											
CHECKDATE:01/29/2021											
71305	2104939	12/14/2020	64628	1052021	23205	60.00	60.00	12/14/2020	INV	PD	CHS Boys Bask
INVOICE:11-28-20/KELLISON											
CHECKDATE:01/06/2021											
72068	2104940	01/07/2021	65362	1082021	23239	20.00	20.00	01/07/2021	INV	PD	CHS Girls Bas
INVOICE:12-21-20/KELLISON											
CHECKDATE:01/08/2021											
72069	2104939	01/07/2021	65363	1082021	23239	40.00	40.00	01/07/2021	INV	PD	CHS Boys Bask
INVOICE:12-21-20A/KELLISON											
CHECKDATE:01/08/2021											
						315.00					
109243 SITERRA ELLISON											
72072	2104939	01/07/2021	65366	1082021	23240	40.00	40.00	01/07/2021	INV	PD	CHS Boys Bask
INVOICE:1-02-21/SELLISON											
CHECKDATE:01/08/2021											
72073	2104940	01/07/2021	65367	1082021	23240	20.00	20.00	01/07/2021	INV	PD	CHS Girls Bas
INVOICE:1-02-21A/SELLISON											
CHECKDATE:01/08/2021											
73576	2105804	01/28/2021	66811	1292021	23689	40.00	40.00	01/28/2021	INV	PD	CHS Girls Bas
INVOICE:1-22-21/SELLISON											
CHECKDATE:01/29/2021											
73577	2105413	01/28/2021	66812	1292021	23689	20.00	20.00	01/28/2021	INV	PD	CHS Boys Bask
INVOICE:1-22-21A/SELLISON											
CHECKDATE:01/29/2021											
73575	2105805	01/28/2021	66810	1292021	23689	75.00	75.00	01/28/2021	INV	PD	Officials/Hos
INVOICE:1-23-21/SELLISON											
CHECKDATE:01/29/2021											
						195.00					
103146 SEIDLITZ EDUCATION, LLC											
72913	2105373	01/20/2021	66160	1202021	23466	195.00	195.00	01/20/2021	INV	PD	webinar for b
INVOICE:26882											
CHECKDATE:01/20/2021											
72912	2105301	01/20/2021	66159	1202021	23466	585.00	585.00	01/20/2021	INV	PD	webinar for t
INVOICE:26883											
CHECKDATE:01/20/2021											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20958 ENNIS HIGH SCHOOL						780.00					
73053	2105681	01/21/2021	66298	1222021	23540	225.00	225.00	01/21/2021	INV PD		Entry Fee 4
INVOICE:2105681/ENTRY		CHECKDATE:01/22/2021									
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS											
72344	2105167	01/12/2021	65626	1132021	23344	389.35	389.35	01/12/2021	INV PD		Monthly Monit
INVOICE:93293		CHECKDATE:01/13/2021									
72132	2105286	01/07/2021	65427	1082021	23241	1,995.96	1,995.96	01/07/2021	INV PD		January 2021/
INVOICE:93294		CHECKDATE:01/08/2021									
						2,385.31					
106771 ENTEX PEST SOLUTIONS, LLC											
73651	2104150	01/28/2021	66888	1292021	2691	372.00	372.00	01/28/2021	INV PD		Dec Pest Cont
INVOICE:DEC20		CHECKDATE:01/29/2021									
72371	2104611	01/12/2021	65650	1132021	23345	689.00	689.00	01/12/2021	INV PD		December 2020
INVOICE:DEC20/MAINT		CHECKDATE:01/13/2021									
72370	2104611	01/12/2021	65649	1132021	23345	654.00	654.00	01/12/2021	INV PD		December 2020
INVOICE:OCT20/MAINT		CHECKDATE:01/13/2021									
						1,715.00					
99932 ENVIROMATIC SYSTEMS SERVICES, INC.											
72128	2104757	01/07/2021	65423	1082021	23242	3,572.00	3,572.00	01/07/2021	INV PD		WMS/HVAC Econ
INVOICE:SV19970		CHECKDATE:01/08/2021									
72322	2104141	01/12/2021	65604	1132021	23348	7,799.00	7,799.00	01/12/2021	INV PD		Central/HVAC
INVOICE:SV19991		CHECKDATE:01/13/2021									
72321	2104014	01/12/2021	65603	1132021	23347	7,799.00	7,799.00	01/12/2021	INV PD		Central/HVAC
INVOICE:SV19992		CHECKDATE:01/13/2021									
72323	2104051	01/12/2021	65605	1132021	23346	5,822.00	5,822.00	01/12/2021	INV PD		Central/HVAC
INVOICE:SV19993		CHECKDATE:01/13/2021									
73247	2105283	01/22/2021	66493	1222021	23541	1,711.36	1,711.36	01/22/2021	INV PD		Irving/No Hea
INVOICE:SV20090		CHECKDATE:01/22/2021									
73719	2105609	01/29/2021	66947	1292021	23690	610.00	610.00	01/29/2021	INV PD		Irving/Co /Se
INVOICE:SV20127		CHECKDATE:01/29/2021									
						27,313.36					
2221 ESC, REGION XI											
71982	2105063	01/05/2021	65287	1062021	23160	350.00	350.00	01/05/2021	INV PD		2020-2021 Zoo
INVOICE:3002100603		CHECKDATE:01/06/2021									
73559	2104157	01/28/2021	66794	1292021	23691	10.00	10.00	01/28/2021	INV PD		8 hour bus ce
INVOICE:3002100657		CHECKDATE:01/29/2021									
						360.00					
19674 ESC, REGION 4											
72802	2104395	01/19/2021	66055	1202021	23467	70.00	70.00	01/19/2021	INV PD		registration
INVOICE:15272311		CHECKDATE:01/20/2021									
108578 ESC, REGION 6											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
72556	2103853	01/13/2021	65838	1132021	23387	50.00	50.00	01/13/2021	INV PD		8 Hour Bus Ce
INVOICE:049066			CHECKDATE:01/13/2021								
72557	2104631	01/13/2021	65839	1132021	23387	50.00	50.00	01/13/2021	INV PD		8 hour Bus ce
INVOICE:049073			CHECKDATE:01/13/2021								
						100.00					
110268 KELLY FARRAR											
73361	2104079	01/25/2021	66602	1252021	23604	140.00	140.00	01/25/2021	INV PD		CHS Girls Soc
INVOICE:1-19-21/KFARRAR			CHECKDATE:01/26/2021								
13411 FASTENAL COMPANY											
72671	2104581	01/14/2021	65923	1152021	23412	362.41	362.41	01/14/2021	INV PD		December 2020
INVOICE:TXCLE170548			CHECKDATE:01/15/2021								
72665	2104581	01/14/2021	65917	1152021	23412	351.18	351.18	01/14/2021	INV PD		December 2020
INVOICE:TXCLE170602			CHECKDATE:01/15/2021								
72142	2104269	01/07/2021	65437	1082021	23243	4,438.29	4,438.29	01/07/2021	INV PD		Maint/storage
INVOICE:TXCLE170625			CHECKDATE:01/08/2021								
72668	2104581	01/14/2021	65920	1152021	23412	120.69	120.69	01/14/2021	INV PD		December 2020
INVOICE:TXCLE170656			CHECKDATE:01/15/2021								
73391	2105262	01/25/2021	66631	1252021	23605	36.12	36.12	01/25/2021	INV PD		January 2021/
INVOICE:TXCLE170754			CHECKDATE:01/26/2021								
						5,308.69					
96130 FIDELITY INVESTMENTS											
73268		01/25/2021	66516	January	2603	1,600.00	1,600.00	01/25/2021	INV PD		Payroll Run 1
INVOICE:73268			CHECKDATE:01/25/2021								
14508 FIRST CHOICE COFFEE SERVICE											
72180	2104882	01/07/2021	65477	1082021	23244	20.00	20.00	01/07/2021	INV PD		January 2021
INVOICE:466315			CHECKDATE:01/08/2021								
73599	2104110	01/28/2021	66834	1292021	23692	486.75	486.75	01/28/2021	INV PD		Coffee Servic
INVOICE:467239			CHECKDATE:01/29/2021								
						506.75					
104399 FIRST STEP PEDIATRIC ASSOCIATES, P.A.											
71972	2100316	01/05/2021	65277	1062021	23161	85.00	85.00	01/05/2021	INV PD		OHI PROFESSIO
INVOICE:99900//104854			CHECKDATE:01/06/2021								
98637 FLAGS UNLIMITED INC											
73248	2105411	01/22/2021	66494	1222021	23542	1,417.22	1,417.22	01/22/2021	INV PD		District/Flag
INVOICE:0601046-IN			CHECKDATE:01/22/2021								
95752 FLINN SCIENTIFIC, INC.											
73443	2105636	01/26/2021	66682	1272021	23653	297.54	297.54	01/26/2021	INV PD		Acetone, Silv
INVOICE:2533047			CHECKDATE:01/27/2021								
108984 AVERY FLORES											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
72177	2104209	01/07/2021	65474	1082021	23245	115.81	115.81	01/07/2021	INV	PD	December 2020
INVOICE: DEC 20/AFLORES		CHECKDATE: 01/08/2021									
102504 FLOWERS BAKING CO OF DENTON, LLC											
72456	2104967	01/13/2021	65736	1132021	2668	40.80	40.80	01/13/2021	INV	PD	Bread
INVOICE: 3074949994		CHECKDATE: 01/13/2021									
72455	2104967	01/13/2021	65735	1132021	2668	71.25	71.25	01/13/2021	INV	PD	Bread
INVOICE: 4045352842		CHECKDATE: 01/13/2021									
72454	2104967	01/13/2021	65734	1132021	2668	63.09	63.09	01/13/2021	INV	PD	Bread
INVOICE: 4045352844		CHECKDATE: 01/13/2021									
72453	2104967	01/13/2021	65733	1132021	2668	234.45	234.45	01/13/2021	INV	PD	Bread
INVOICE: 4045352846		CHECKDATE: 01/13/2021									
72457	2104967	01/13/2021	65737	1132021	2668	40.60	40.60	01/13/2021	INV	PD	Bread
INVOICE: 4045352900		CHECKDATE: 01/13/2021									
72452	2104967	01/13/2021	65732	1132021	2668	244.40	244.40	01/13/2021	INV	PD	Bread
INVOICE: 4045352901		CHECKDATE: 01/13/2021									
72874	2105482	01/19/2021	66129	1202021	2677	51.45	51.45	01/19/2021	INV	PD	Bread
INVOICE: 4045353270		CHECKDATE: 01/20/2021									
72877	2105482	01/19/2021	66132	1202021	2677	74.34	74.34	01/19/2021	INV	PD	Bread
INVOICE: 4045353272		CHECKDATE: 01/20/2021									
72871	2105482	01/19/2021	66126	1202021	2677	108.92	108.92	01/19/2021	INV	PD	Bread
INVOICE: 4045353274		CHECKDATE: 01/20/2021									
72872	2105482	01/19/2021	66127	1202021	2677	137.48	137.48	01/19/2021	INV	PD	Bread
INVOICE: 4045353276		CHECKDATE: 01/20/2021									
72875	2105482	01/19/2021	66130	1202021	2677	77.42	77.42	01/19/2021	INV	PD	Bread
INVOICE: 4045353297		CHECKDATE: 01/20/2021									
72867	2105482	01/19/2021	66121	1202021	2677	244.40	244.40	01/19/2021	INV	PD	Bread
INVOICE: 4045353298		CHECKDATE: 01/20/2021									
72869	2105482	01/19/2021	66124	1202021	2677	211.13	211.13	01/19/2021	INV	PD	Bread
INVOICE: 4045353299		CHECKDATE: 01/20/2021									
72876	2105482	01/19/2021	66131	1202021	2677	101.70	101.70	01/19/2021	INV	PD	Bread
INVOICE: 4045353302		CHECKDATE: 01/20/2021									
72868	2105482	01/19/2021	66123	1202021	2677	244.60	244.60	01/19/2021	INV	PD	Bread
INVOICE: 4045353388		CHECKDATE: 01/20/2021									
72870	2105482	01/19/2021	66125	1202021	2677	102.00	102.00	01/19/2021	INV	PD	Bread
INVOICE: 4045353389		CHECKDATE: 01/20/2021									
73008	2105482	01/21/2021	66253	1222021	2682	57.12	57.12	01/21/2021	INV	PD	Bread
INVOICE: 4045353391		CHECKDATE: 01/22/2021									
73003	2105482	01/21/2021	66248	1222021	2682	28.56	28.56	01/21/2021	INV	PD	Bread
INVOICE: 4045353507		CHECKDATE: 01/22/2021									
73007	2105482	01/21/2021	66252	1222021	2682	52.94	52.94	01/21/2021	INV	PD	Bread
INVOICE: 4045353508		CHECKDATE: 01/22/2021									
73002	2105482	01/21/2021	66247	1222021	2682	170.33	170.33	01/21/2021	INV	PD	Bread
INVOICE: 4045353509		CHECKDATE: 01/22/2021									
73004	2105482	01/21/2021	66249	1222021	2682	50.75	50.75	01/21/2021	INV	PD	Bread
INVOICE: 4045353510		CHECKDATE: 01/22/2021									
73000	2105482	01/21/2021	66245	1222021	2682	204.00	204.00	01/21/2021	INV	PD	Bread
INVOICE: 4045353511		CHECKDATE: 01/22/2021									
73006	2105482	01/21/2021	66251	1222021	2682	120.79	120.79	01/21/2021	INV	PD	Bread
INVOICE: 4045353512		CHECKDATE: 01/22/2021									
73005	2105482	01/21/2021	66250	1222021	2682	56.92	56.92	01/21/2021	INV	PD	Bread
INVOICE: 4045353584		CHECKDATE: 01/22/2021									
73010	2105482	01/21/2021	66255	1222021	2682	40.60	40.60	01/21/2021	INV	PD	Bread

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						4,088.04					
109912 FORTE DFW LLC											
72865	2104376	01/19/2021	66119	1202021	2678	674.15	674.15	01/19/2021	INV PD		Commodities
INVOICE:3307		CHECKDATE:01/20/2021									
108311 KEITH FOX											
72784	2100411	01/15/2021	66038	1152021	23414	160.00	160.00	01/15/2021	INV PD		Security for
INVOICE:1-14-21/KFOX		CHECKDATE:01/15/2021									
107865 ERIN FOXCROFT											
72352		01/12/2021		SACHECK	4090	245.00	245.00	01/12/2021	INV PD		
INVOICE:PO 11001161		CHECKDATE:01/12/2021									
96131 FRANKLIN TEMPLETON BANK & TRUST											
73269		01/25/2021	66517	January	2604	600.00	600.00	01/25/2021	INV PD		Payroll Run 1
INVOICE:73269		CHECKDATE:01/25/2021									
1360 GATEWOOD ELECTRIC											
72768	2105464	01/15/2021	66022	1152021	23415	136.89	136.89	01/15/2021	INV PD		WMS/Aux. Gym/
INVOICE:S31393		CHECKDATE:01/15/2021									
96132 GENERAL AMERICAN											
73270		01/25/2021	66518	January	2605	50.00	50.00	01/25/2021	INV PD		Payroll Run 1
INVOICE:73270		CHECKDATE:01/25/2021									
109968 GENERATION GENIUS, INC.											
72798	2104816	01/19/2021	66051	1202021	23469	125.00	125.00	01/19/2021	INV PD		online scienc
INVOICE:GG0062145		CHECKDATE:01/20/2021									
18454 GLEN ROSE HIGH SCHOOL GOLF											
72896	2105631	01/19/2021	66151	1202021	23470	250.00	250.00	01/19/2021	INV PD		Entry fee-JV
INVOICE:2105631/ENTRY		CHECKDATE:01/20/2021									
72897	2105632	01/19/2021	66152	1202021	23471	250.00	250.00	01/19/2021	INV PD		Entry fee 3-1
INVOICE:2105632/ENTRY		CHECKDATE:01/20/2021									
						500.00					
20819 BLAKE GLENN											
72816	2104644	01/19/2021	66069	1202021	23473	102.44	102.44	01/19/2021	INV PD		Travel - Dece
INVOICE:DEC 20/BGLENN		CHECKDATE:01/20/2021									
72817	2104643	01/19/2021	66070	1202021	23472	40.00	40.00	01/19/2021	INV PD		Cell usage-De
INVOICE:DEC20/BGLENN		CHECKDATE:01/20/2021									
						142.44					
110223 GLOBAL EQUIPMENT CO., INC.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
72242 INVOICE:117007882	2104970	01/08/2021	65535	1082021	23247	2,614.92	2,614.92	01/08/2021	INV	PD	District/Pers
103594 GODLEY ISD											
73054 INVOICE:2105705/ENTRY	2105705	01/21/2021	66299	1222021	23544	300.00	300.00	01/21/2021	INV	PD	Entry Fee JV
104014 GOING PLACES ORIENT. & MOB. SERV											
71998 INVOICE:580	2104494	01/05/2021	65303	1062021	23162	1,125.00	1,125.00	01/05/2021	INV	PD	DECEMBER O&M
19737 GOODHEART-WILCOX											
72621 INVOICE:01766841	2104731	01/14/2021	65873	1152021	23416	109.51	109.51	01/14/2021	INV	PD	AutoCad Email
110059 ANNA MARIE GOODLOE											
72928 INVOICE:01-19-2021/GOODLOE	2105083	01/20/2021	66175	1202021	23475	180.00	180.00	01/20/2021	INV	PD	Security for
71967 INVOICE:1-02-21/AGOODLOE	2105083	01/05/2021	65272	1062021	23163	200.00	200.00	01/05/2021	INV	PD	Security for
72058 INVOICE:1-05-21/AGOODLOE	2105083	01/07/2021	65352	1082021	23248	80.00	80.00	01/07/2021	INV	PD	Security for
72792 INVOICE:1-12-21/AGOODLOE	2105083	01/19/2021	66045	1202021	23474	180.00	180.00	01/19/2021	INV	PD	Security for
73486 INVOICE:1-22-21/AGOODLOE	2105083	01/26/2021	66725	1272021	23654	180.00	180.00	01/26/2021	INV	PD	Security for
						820.00					
16054 LARRY GORMAN II											
72057 INVOICE:1-05-21/LGORMAN	2105083	01/07/2021	65351	1082021	23249	80.00	80.00	01/07/2021	INV	PD	Security for
102626 GRANBURY GOLF											
73027 INVOICE:2105702/ENTRY	2105702	01/21/2021	66271	1222021	23546	225.00	225.00	01/21/2021	INV	PD	Entry Fee/ 2-
73032 INVOICE:2105703/ENTRY	2105703	01/21/2021	66277	1222021	23545	225.00	225.00	01/21/2021	INV	PD	Entry Fee/ 15
						450.00					
99536 GRANDVIEW HIGH SCHOOL											
72934 INVOICE:3	2105671	01/20/2021	66179	1202021	23476	275.00	275.00	01/20/2021	INV	PD	Entry fee for
102839 GREAT AMERICAN PLAN ADMINISTRATORS											
73283 INVOICE:73283		01/25/2021	66531	January	2606	220.00	220.00	01/25/2021	INV	PD	Payroll Run 1

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
108941 ASHLEIGH GREEN											
72790	2102713	01/19/2021	66043	1202021	23477	140.00	140.00	01/19/2021	INV PD		Security for
INVOICE:1-05-21/AGREEN		CHECKDATE:01/20/2021									
73379	2105083	01/25/2021	66620	1252021	23608	130.00	130.00	01/25/2021	INV PD		Security for
INVOICE:1-21-21/AGREEN		CHECKDATE:01/26/2021									
71968	2104145	01/05/2021	65273	1062021	23164	200.00	200.00	01/05/2021	INV PD		Security for
INVOICE:12-21-20/AGREEN		CHECKDATE:01/06/2021									
						470.00					
107827 CASEY GREEN											
72075	2104940	01/07/2021	65369	1082021	23250	25.00	25.00	01/07/2021	INV PD		CHS Girls Bas
INVOICE:1-02-21/CGREEN		CHECKDATE:01/08/2021									
72076	2104939	01/07/2021	65370	1082021	23250	25.00	25.00	01/07/2021	INV PD		CHS Boys Bask
INVOICE:1-02-21A/CGREEN		CHECKDATE:01/08/2021									
72711	2105413	01/15/2021	65963	1152021	23417	25.00	25.00	01/15/2021	INV PD		CHS Boys Bask
INVOICE:1-12-21/CGREEN		CHECKDATE:01/15/2021									
73198	2105804	01/22/2021	66443	1222021	23547	25.00	25.00	01/22/2021	INV PD		CHS Girls Bas
INVOICE:1-12-21A/CGREEN		CHECKDATE:01/22/2021									
73362	2105413	01/25/2021	66603	1252021	23609	25.00	25.00	01/25/2021	INV PD		CHS Boys Bask
INVOICE:1-19-21/CGREEN		CHECKDATE:01/26/2021									
73363	2105804	01/25/2021	66604	1252021	23609	25.00	25.00	01/25/2021	INV PD		CHS Girls Bas
INVOICE:1-19-21A/CGREEN		CHECKDATE:01/26/2021									
73579	2105804	01/28/2021	66814	1292021	23694	25.00	25.00	01/28/2021	INV PD		CHS Girls Bas
INVOICE:1-22-21/CGREEN		CHECKDATE:01/29/2021									
73580	2105413	01/28/2021	66815	1292021	23694	25.00	25.00	01/28/2021	INV PD		CHS Boys Bask
INVOICE:1-22-21A/CGREEN		CHECKDATE:01/29/2021									
73578	2105805	01/28/2021	66813	1292021	23694	75.00	75.00	01/28/2021	INV PD		Officials/Hos
INVOICE:1-23-21/CGREEN		CHECKDATE:01/29/2021									
						275.00					
21667 CHRISTI GREGORY											
71980	2104323	01/05/2021	65285	1062021	23165	20.00	20.00	01/05/2021	INV PD		December cell
INVOICE:DEC20/CGREGORY		CHECKDATE:01/06/2021									
108511 PAUL GROSSKURTH											
73364	2105413	01/25/2021	66605	1252021	23610	140.00	140.00	01/25/2021	INV PD		CHS Boys Bask
INVOICE:1-19-21/PGROSSKURTH		CHECKDATE:01/26/2021									
109193 MICHAEL GUNTER											
72077	2104939	01/07/2021	65371	1082021	23251	55.00	55.00	01/07/2021	INV PD		CHS Boys Bask
INVOICE:1-02-21/MGUNTER		CHECKDATE:01/08/2021									
72079	2104940	01/07/2021	65373	1082021	23251	85.00	85.00	01/07/2021	INV PD		CHS Girls Bas
INVOICE:1-02-21A/MGUNTER		CHECKDATE:01/08/2021									
						140.00					
110090 VERONICA GUTIERREZ											
72567	11750256	01/13/2021		SACHECK	3631	60.00	60.00	01/13/2021	INV PD		
INVOICE: xmas club		CHECKDATE:01/13/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110042 DEVIN HALL											
71992	2104381	01/05/2021	65297	1062021	23166	25.48	25.48	01/05/2021	INV PD		DECEMBER MILE
INVOICE:DEC 20/DHALL		CHECKDATE:01/06/2021									
108558 ELIZABETH HALL											
73701	2106030	01/29/2021	66934	1292021	23695	220.00	220.00	01/29/2021	INV PD		2-06-21 MANS
INVOICE:2106030A		CHECKDATE:01/29/2021									
108366 TYLER HAMMOND											
73231	2105709	01/22/2021	66477	1222021	23548	110.00	110.00	01/22/2021	INV PD		CPR Certifica
INVOICE:200/JAN2021		CHECKDATE:01/22/2021									
109714 CYNTHIA HARLOW											
72307	11001214	01/12/2021		SACHECK	3626	15.00	15.00	01/12/2021	INV PD		
INVOICE:shirt refund		CHECKDATE:01/12/2021									
108966 TERRY'S AUTO & INDUSTRIAL RADIATOR											
72561	2105091	01/13/2021	65843	1132021	23388	85.00	85.00	01/13/2021	INV PD		AC Condensor
INVOICE:523		CHECKDATE:01/13/2021									
108944 JILLANNA HARRIS											
71973	2104373	01/05/2021	65278	1062021	23167	69.58	69.58	01/05/2021	INV PD		December Mile
INVOICE:DEC 20/JHARRIS		CHECKDATE:01/06/2021									
71977	2104374	01/05/2021	65282	1062021	23168	20.00	20.00	01/05/2021	INV PD		December cell
INVOICE:DEC20/JHARRIS		CHECKDATE:01/06/2021									
						89.58					
101382 DAVID HARRISON											
73581	2105413	01/28/2021	66816	1292021	23696	90.00	90.00	01/28/2021	INV PD		CHS Boys Bask
INVOICE:1-22-21/DHARRISON		CHECKDATE:01/29/2021									
73582	2105804	01/28/2021	66817	1292021	23696	90.00	90.00	01/28/2021	INV PD		CHS Girls Bas
INVOICE:1-22-21A/DHARRISON		CHECKDATE:01/29/2021									
						180.00					
110245 CHARLES HAWKINS											
72080	2104940	01/07/2021	65374	1082021	23252	105.00	105.00	01/07/2021	INV PD		CHS Girls Bas
INVOICE:1-02-21/CHAWKINS		CHECKDATE:01/08/2021									
72081	2104939	01/07/2021	65375	1082021	23252	75.00	75.00	01/07/2021	INV PD		CHS Boys Bask
INVOICE:1-02-21A/CHAWKINS		CHECKDATE:01/08/2021									
						180.00					
92609 HEB CREDIT RECEIVABLES-DEPT 308											
72297	2101083	01/12/2021	65588	1132021	23349	72.75	72.75	01/12/2021	INV PD		Food supplies
INVOICE:260209		CHECKDATE:01/13/2021									
72304	2105095	01/12/2021		SACHECK	4091	98.84	98.84	01/12/2021	INV PD		
INVOICE:278348		CHECKDATE:01/12/2021									

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72300	2104753	01/12/2021	65589	1132021	23349	146.83	146.83	01/12/2021	INV	PD	Christmas inc
INVOICE:278389						CHECKDATE:01/13/2021					
72303	2102009	01/12/2021	65590	1132021	23349	130.74	130.74	01/12/2021	INV	PD	Employee appr
INVOICE:280770						CHECKDATE:01/13/2021					
72305	2101451	01/12/2021	65591	1132021	23349	130.35	130.35	01/12/2021	INV	PD	Various groce
INVOICE:894610						CHECKDATE:01/13/2021					
72056	11111005	01/06/2021		SACHECK	4080	53.60	53.60	01/06/2021	INV	PD	
INVOICE:895276						CHECKDATE:01/06/2021					
						633.11					
107910 HERITAGE JAGUAR BASEBALL											
72890	2105649	01/19/2021	66145	1202021	23478	250.00	250.00	01/19/2021	INV	PD	Entry Fee- 2/
INVOICE:2105649/ENTRY						CHECKDATE:01/20/2021					
108509 GERMAN HERNANDEZ											
72273	2105406	01/12/2021	65567	1132021	23350	120.00	120.00	01/12/2021	INV	PD	2-09-21 STEPH
INVOICE:2105406A						CHECKDATE:01/13/2021					
72274	2105406	01/12/2021	65568	1132021	23351	120.00	120.00	01/12/2021	INV	PD	2-16-21 ROANO
INVOICE:2105406B						CHECKDATE:01/13/2021					
72275	2105406	01/12/2021	65569	1132021	23352	120.00	120.00	01/12/2021	INV	PD	2-25-21 FORT
INVOICE:2105406C						CHECKDATE:01/13/2021					
72276	2105406	01/12/2021	65570	1132021	23353	120.00	120.00	01/12/2021	INV	PD	2-26-21 FORT
INVOICE:2105406D						CHECKDATE:01/13/2021					
						480.00					
100319 HILL COLLEGE BOOKSTORE											
73492	2105900	01/26/2021	66731	1272021	23655	2,128.00	2,128.00	01/26/2021	INV	PD	A&P textbooks
INVOICE:82261295816816						CHECKDATE:01/27/2021					
108905 LENNIE HILLMAN											
71965	2104161	01/05/2021	65270	1062021	23169	18.80	18.80	01/05/2021	INV	PD	Monthly reimb
INVOICE:DEC 20/LHILLMAN						CHECKDATE:01/06/2021					
107945 HILLTOP SECURITIES INC											
72348	2105090	01/12/2021	65629	1132021	23354	1,500.00	1,500.00	01/12/2021	INV	PD	Investment Re
INVOICE:1501-2616						CHECKDATE:01/13/2021					
103974 RENE A HIPPI											
72048	2104358	01/06/2021	65350	1062021	23171	27.42	27.42	01/06/2021	INV	PD	December mile
INVOICE:DEC 20/RHIPP						CHECKDATE:01/06/2021					
71979	2104359	01/05/2021	65284	1062021	23170	20.00	20.00	01/05/2021	INV	PD	December cell
INVOICE:DEC20/RHIPP						CHECKDATE:01/06/2021					
						47.42					
110275 PHILLIP HOLLIS											
73583	2105413	01/28/2021	66818	1292021	23697	70.00	70.00	01/28/2021	INV	PD	CHS Boys Bask
INVOICE:1-22-21/PHOLLIS						CHECKDATE:01/29/2021					
73584	2105804	01/28/2021	66819	1292021	23697	70.00	70.00	01/28/2021	INV	PD	CHS Girls Bas

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INVOICE:1-22-21A/PHOLLIS		CHECKDATE:01/29/2021									
						140.00					
16149 HOME DEPOT CREDIT SERVICES											
72387	2104901	01/12/2021	65666	1132021	23355	14.04	14.04	01/12/2021	INV PD		Repel All/Ful
INVOICE:0014032		CHECKDATE:01/13/2021									
72388	2104899	01/12/2021	65667	1132021	23355	28.79	28.79	01/12/2021	INV PD		CHS/Walls/Fow
INVOICE:0021895		CHECKDATE:01/13/2021									
72389	2105072	01/12/2021	65668	1132021	23355	48.88	48.88	01/12/2021	INV PD		Van #674/Sand
INVOICE:0021900		CHECKDATE:01/13/2021									
72435	2105315	01/13/2021	65715	1132021	23355	91.16	91.16	01/13/2021	INV PD		CHS/Wall Fini
INVOICE:1010004		CHECKDATE:01/13/2021									
72384	2105070	01/12/2021	65663	1132021	23355	166.08	166.08	01/12/2021	INV PD		Materials for
INVOICE:1014005		CHECKDATE:01/13/2021									
72436	2105313	01/13/2021	65716	1132021	23355	8.96	8.96	01/13/2021	INV PD		Truck # 637/T
INVOICE:1023482		CHECKDATE:01/13/2021									
72437	2105314	01/13/2021	65717	1132021	23355	75.15	75.15	01/13/2021	INV PD		AG Barn/Sign
INVOICE:1082288		CHECKDATE:01/13/2021									
72438	2100338	01/13/2021	65718	1132021	23355	16.24	16.24	01/13/2021	INV PD		Open PO for m
INVOICE:1164266		CHECKDATE:01/13/2021									
72439		01/13/2021	65719	1132021	23355	-6.95	-6.95	01/13/2021	CRM PD		CREDIT/TAX CH
INVOICE:1180955		CHECKDATE:01/13/2021									
72440	2100338	01/13/2021	65720	1132021	23355	9.80	9.80	01/13/2021	INV PD		Open PO for m
INVOICE:1180980		CHECKDATE:01/13/2021									
72385	2102549	01/12/2021	65664	1132021	23355	223.44	223.44	01/12/2021	INV PD		Nails, screws
INVOICE:1260693		CHECKDATE:01/13/2021									
72386	2104900	01/12/2021	65665	1132021	23355	5.41	5.41	01/12/2021	INV PD		Van # 664/Too
INVOICE:14031		CHECKDATE:01/13/2021									
72416	2102978	01/12/2021	65695	1132021	23355	180.68	180.68	01/12/2021	INV PD		Electrical su
INVOICE:180734		CHECKDATE:01/13/2021									
72378	2103063	01/12/2021	65657	1132021	23355	223.93	223.93	01/12/2021	INV PD		Appliance acc
INVOICE:2013906		CHECKDATE:01/13/2021									
72407	2105108	01/12/2021	65686	1132021	23355	38.68	38.68	01/12/2021	INV PD		Truck #675/Da
INVOICE:2014509		CHECKDATE:01/13/2021									
72379	2104837	01/12/2021	65658	1132021	23355	56.46	56.46	01/12/2021	INV PD		Cooke/Headed
INVOICE:2021734		CHECKDATE:01/13/2021									
72380	2104838	01/12/2021	65659	1132021	23355	42.29	42.29	01/12/2021	INV PD		CHS/Materials
INVOICE:2021735		CHECKDATE:01/13/2021									
72408	2105105	01/12/2021	65687	1132021	23355	12.40	12.40	01/12/2021	INV PD		Van # 664/Wad
INVOICE:2022638		CHECKDATE:01/13/2021									
72409	2105111	01/12/2021	65688	1132021	23355	26.92	26.92	01/12/2021	INV PD		Van # 664/Wad
INVOICE:2022657		CHECKDATE:01/13/2021									
72431	2105312	01/13/2021	65711	1132021	23355	193.72	193.72	01/13/2021	INV PD		District/Mulc
INVOICE:2164250		CHECKDATE:01/13/2021									
72410	2105104	01/12/2021	65689	1132021	23355	38.87	38.87	01/12/2021	INV PD		District/Flow
INVOICE:2173080		CHECKDATE:01/13/2021									
72433	2100338	01/13/2021	65712	1132021	23355	12.75	12.75	01/13/2021	INV PD		Open PO for m
INVOICE:2180920		CHECKDATE:01/13/2021									
72434	2105311	01/13/2021	65714	1132021	23355	185.98	185.98	01/13/2021	INV PD		CHS/Mulch Bed
INVOICE:2191509		CHECKDATE:01/13/2021									
72411	2105103	01/12/2021	65690	1132021	23355	8.60	8.60	01/12/2021	INV PD		Grounds/Sillc
INVOICE:2252120		CHECKDATE:01/13/2021									
72412	2104982	01/12/2021	65691	1132021	23355	-86.35	-86.35	01/12/2021	CRM PD		CREDIT/TAX CH
INVOICE:2252121		CHECKDATE:01/13/2021									

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72381	2105002	01/12/2021	65660	1132021	23355	317.19	317.19	01/12/2021	INV	PD	Stadium/Stora
INVOICE:2260668				CHECKDATE:01/13/2021							
72413	2105101	01/12/2021	65692	1132021	23355	48.38	48.38	01/12/2021	INV	PD	CHS/CTE/Recep
INVOICE:2260780				CHECKDATE:01/13/2021							
72441	2105317	01/13/2021	65721	1132021	23355	43.59	43.59	01/13/2021	INV	PD	Truck #674/Sa
INVOICE:23527				CHECKDATE:01/13/2021							
72442	2105316	01/13/2021	65722	1132021	23355	18.92	18.92	01/13/2021	INV	PD	Truck # 675/D
INVOICE:23529				CHECKDATE:01/13/2021							
72443	2105318	01/13/2021	65723	1132021	23355	15.48	15.48	01/13/2021	INV	PD	CHS/Cabinet/F
INVOICE:23554				CHECKDATE:01/13/2021							
72448	2100121	01/13/2021	65728	1132021	2669	50.80	50.80	01/13/2021	INV	PD	Minor repairs
INVOICE:23565				CHECKDATE:01/13/2021							
72414	2105107	01/12/2021	65693	1132021	23355	202.87	202.87	01/12/2021	INV	PD	Gerbine/Tools
INVOICE:2511143				CHECKDATE:01/13/2021							
72444	2105320	01/13/2021	65724	1132021	23355	142.31	142.31	01/13/2021	INV	PD	Gerard/Landsc
INVOICE:252218				CHECKDATE:01/13/2021							
72445	2105319	01/13/2021	65725	1132021	23355	111.87	111.87	01/13/2021	INV	PD	Truck # 656/T
INVOICE:252219				CHECKDATE:01/13/2021							
72382	2104582	01/12/2021	65661	1132021	23355	1,475.14	1,475.14	01/12/2021	INV	PD	Materials for
INVOICE:2972030				CHECKDATE:01/13/2021							
72383	2104582	01/12/2021	65662	1132021	23355	42.98	42.98	01/12/2021	INV	PD	Materials for
INVOICE:2972066				CHECKDATE:01/13/2021							
72415	2104982	01/12/2021	65694	1132021	23355	1,132.98	1,132.98	01/12/2021	INV	PD	Maint/replace
INVOICE:297244				CHECKDATE:01/13/2021							
72377	2104841	01/12/2021	65656	1132021	23355	23.20	23.20	01/12/2021	INV	PD	Truck # 672/F
INVOICE:3021641				CHECKDATE:01/13/2021							
72404	2105102	01/12/2021	65683	1132021	23355	31.89	31.89	01/12/2021	INV	PD	Truck # 673/P
INVOICE:3022516				CHECKDATE:01/13/2021							
72405	2105109	01/12/2021	65684	1132021	23355	236.71	236.71	01/12/2021	INV	PD	District/Flow
INVOICE:3173040				CHECKDATE:01/13/2021							
72406	2105110	01/12/2021	65685	1132021	23355	43.94	43.94	01/12/2021	INV	PD	Grounds/Chain
INVOICE:3173041				CHECKDATE:01/13/2021							
72376	2103085	01/12/2021	65655	1132021	23355	6,828.09	6,828.09	01/12/2021	INV	PD	CHS/Mark McCl
INVOICE:3260074				CHECKDATE:01/13/2021							
72401	2105009	01/12/2021	65680	1132021	23355	67.84	67.84	01/12/2021	INV	PD	Truck # 673/
INVOICE:4022426				CHECKDATE:01/13/2021							
72402	2105106	01/12/2021	65681	1132021	23355	65.47	65.47	01/12/2021	INV	PD	Tools/J. Will
INVOICE:4022461				CHECKDATE:01/13/2021							
72403	2105008	01/12/2021	65682	1132021	23355	164.20	164.20	01/12/2021	INV	PD	District Grou
INVOICE:4191400				CHECKDATE:01/13/2021							
72400	2104983	01/12/2021	65679	1132021	23355	13.01	13.01	01/12/2021	INV	PD	CHS/Gym/Bleac
INVOICE:5252076				CHECKDATE:01/13/2021							
72430	2105310	01/13/2021	65710	1132021	23355	14.52	14.52	01/13/2021	INV	PD	Maintenance/T
INVOICE:5260872				CHECKDATE:01/13/2021							
72396	2105003	01/12/2021	65675	1132021	23355	279.52	279.52	01/12/2021	INV	PD	Truck #621/To
INVOICE:6014280				CHECKDATE:01/13/2021							
72397	2105005	01/12/2021	65676	1132021	23355	21.92	21.92	01/12/2021	INV	PD	SMS/Sprinkler
INVOICE:6022235				CHECKDATE:01/13/2021							
72398	2105001	01/12/2021	65677	1132021	23355	41.66	41.66	01/12/2021	INV	PD	Truck # 674/S
INVOICE:6022236				CHECKDATE:01/13/2021							
72399	2105004	01/12/2021	65678	1132021	23355	21.80	21.80	01/12/2021	INV	PD	Truck # 675/H
INVOICE:6022286				CHECKDATE:01/13/2021							
72428	2104698	01/13/2021	65708	1132021	23355	613.80	613.80	01/13/2021	INV	PD	Plywood, lumb
INVOICE:6260829				CHECKDATE:01/13/2021							
72424	2105230	01/13/2021	65703	1132021	23355	24.85	24.85	01/13/2021	INV	PD	CHS/CTE/Cabin

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:7022998				CHECKDATE:01/13/2021							
72446	2105246	01/13/2021	65726	1132021	23355	131.47	131.47	01/13/2021	INV PD		Stadium/ Supp
INVOICE:7023030				CHECKDATE:01/13/2021							
72447	2100121	01/13/2021	65727	1132021	2669	99.97	99.97	01/13/2021	INV PD		Minor repairs
INVOICE:7164201				CHECKDATE:01/13/2021							
72425	2105309	01/13/2021	65704	1132021	23355	187.91	187.91	01/13/2021	INV PD		CHS/Mulch Bed
INVOICE:7252171				CHECKDATE:01/13/2021							
72426	2105231	01/13/2021	65705	1132021	23355	18.70	18.70	01/13/2021	INV PD		WMS/Restroom/
INVOICE:7252172				CHECKDATE:01/13/2021							
72427	2105232	01/13/2021	65706	1132021	23355	40.05	40.05	01/13/2021	INV PD		Van # 664/Wad
INVOICE:7260826				CHECKDATE:01/13/2021							
72420	2105185	01/13/2021	65699	1132021	23355	85.39	85.39	01/13/2021	INV PD		CHS/CTE/Cabin
INVOICE:8022898				CHECKDATE:01/13/2021							
72421	2105228	01/13/2021	65700	1132021	23355	187.91	187.91	01/13/2021	INV PD		District/Mulc
INVOICE:8173210				CHECKDATE:01/13/2021							
72422	2105225	01/13/2021	65701	1132021	23355	134.25	134.25	01/13/2021	INV PD		Stadium/Tool
INVOICE:8511373				CHECKDATE:01/13/2021							
72423	2105070	01/13/2021	65702	1132021	23355	4,199.28	4,199.28	01/13/2021	INV PD		Materials for
INVOICE:8972526				CHECKDATE:01/13/2021							
72391	2104826	01/12/2021	65670	1132021	23355	36.78	36.78	01/12/2021	INV PD		Maintenance O
INVOICE:9014080				CHECKDATE:01/13/2021							
72392	2105006	01/12/2021	65671	1132021	23355	26.90	26.90	01/12/2021	INV PD		CHS/CTE/Walls
INVOICE:9014093				CHECKDATE:01/13/2021							
72393	2105007	01/12/2021	65672	1132021	23355	30.41	30.41	01/12/2021	INV PD		Truck # 664/W
INVOICE:9014105				CHECKDATE:01/13/2021							
72394	2104902	01/12/2021	65673	1132021	23355	29.00	29.00	01/12/2021	INV PD		Truck # 678/D
INVOICE:9021973				CHECKDATE:01/13/2021							
72395	2105071	01/12/2021	65674	1132021	23355	57.01	57.01	01/12/2021	INV PD		CHS/Drywall d
INVOICE:9021983				CHECKDATE:01/13/2021							
72417	2105229	01/12/2021	65696	1132021	23355	187.91	187.91	01/12/2021	INV PD		District/Mulc
INVOICE:9173182				CHECKDATE:01/13/2021							
72418	2105226	01/12/2021	65697	1132021	23355	193.72	193.72	01/12/2021	INV PD		CHS/Mulch/Ger
INVOICE:9191452				CHECKDATE:01/13/2021							
72419	2105227	01/12/2021	65698	1132021	23355	41.93	41.93	01/12/2021	INV PD		Grounds/Suppl
INVOICE:9511302				CHECKDATE:01/13/2021							
72390	2104898	01/12/2021	65669	1132021	23355	86.26	86.26	01/12/2021	INV PD		Gerard/Rm. #
INVOICE:972164				CHECKDATE:01/13/2021							
						19,485.71					
104444 MICHAEL HOOTS											
72282	2104199	01/12/2021	65576	1132021	23356	630.00	630.00	01/12/2021	INV PD		2-15-21 Weath
INVOICE:2104199E CHECKDATE:01/13/2021											
19536 HORACE MANN LIFE INS. CO.											
73259		01/25/2021	66507	January	2607	3,663.23	3,663.23	01/25/2021	INV PD		Payroll Run 1
INVOICE:73259 CHECKDATE:01/25/2021											
22216 HOSA, TA											
73307	11001210	01/22/2021		SACHECK	3637	90.00	90.00	01/22/2021	INV PD		
INVOICE:99462052 CHECKDATE:01/22/2021											
109205 JARRETT HOWELL											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
73365	2105413	01/25/2021	66606	1252021	23611	90.00	90.00	01/25/2021	INV	PD	CHS Boys Bask
INVOICE:1-19-21/JHOWELL		CHECKDATE:01/26/2021									
73366	2105804	01/25/2021	66607	1252021	23611	90.00	90.00	01/25/2021	INV	PD	CHS Girls Bas
INVOICE:1-19-21A/JHOWELL		CHECKDATE:01/26/2021									
						180.00					
99893 INDUSTRIAL ALLIANCE PACIFIC											
73280		01/25/2021	66528	January	2608	285.00	285.00	01/25/2021	INV	PD	Payroll Run 1
INVOICE:73280		CHECKDATE:01/25/2021									
97914 BRAMDAK, INC. - INTERQUEST DETECTION CANINES											
72354	2104189	01/12/2021	65634	1132021	23357	500.00	500.00	01/12/2021	INV	PD	Drug Dog Serv
INVOICE:114053		CHECKDATE:01/13/2021									
109983 INVESCO INVESTMENT SERVICE, INC											
73291		01/25/2021	66539	January	2609	250.00	250.00	01/25/2021	INV	PD	Payroll Run 1
INVOICE:73291		CHECKDATE:01/25/2021									
109169 IREF BIG BALLS UP											
71985	2104077	01/05/2021	65290	1062021	23173	1,320.00	1,320.00	01/05/2021	INV	PD	WMS Girls Bas
INVOICE:1741		CHECKDATE:01/06/2021									
71987	2104078	01/05/2021	65292	1062021	23172	1,320.00	1,320.00	01/05/2021	INV	PD	SMS Girls Bas
INVOICE:1742		CHECKDATE:01/06/2021									
73382	2104078	01/25/2021	66623	1252021	23613	1,320.00	1,320.00	01/25/2021	INV	PD	SMS Girls Bas
INVOICE:1756		CHECKDATE:01/26/2021									
73178	2104077	01/21/2021	66424	1222021	23549	330.00	330.00	01/21/2021	INV	PD	WMS Girls Bas
INVOICE:1757		CHECKDATE:01/22/2021									
73381	2104058	01/25/2021	66622	1252021	23612	660.00	660.00	01/25/2021	INV	PD	SMS Boys Bask
INVOICE:1759		CHECKDATE:01/26/2021									
						4,950.00					
6528 ISI COMMERCIAL REFRIGERATION											
73649	2103877	01/28/2021	66886	1292021	2693	356.75	356.75	01/28/2021	INV	PD	Repair Adams
INVOICE:0807005		CHECKDATE:01/29/2021									
20326 RANDY IVY											
72082	2102285	01/07/2021	65376	1082021	23253	140.00	140.00	01/07/2021	INV	PD	CHS Football
INVOICE:10-23-20/RIVY		CHECKDATE:01/08/2021									
7350 J.W. PEPPER & SON, INC.											
72598	2102766	01/14/2021	65850	1152021	23418	65.95	65.95	01/14/2021	INV	PD	Music for ban
INVOICE:363077566		CHECKDATE:01/15/2021									
72903	11041115	01/20/2021		SACHECK	4104	400.44	400.44	01/20/2021	INV	PD	
INVOICE:363173428		CHECKDATE:01/20/2021									
						466.39					
110259 JACKETBACKERS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
72891	2105651	01/19/2021	66146	1202021	23479	550.00	550.00	01/19/2021	INV PD		Entry fee- 2/	
INVOICE:2105651/ENTRY CHECKDATE:01/20/2021												
106601 VICTOR JAMES II												
72083	2104940	01/07/2021	65377	1082021	23254	55.00	55.00	01/07/2021	INV PD		CHS Girls Bas	
INVOICE:1-02-21/VJAMES CHECKDATE:01/08/2021												
72084	2104939	01/07/2021	65378	1082021	23254	85.00	85.00	01/07/2021	INV PD		CHS Boys Bask	
INVOICE:1-02-21A/VJAMES CHECKDATE:01/08/2021												
						140.00						
98066 JEFF ENGLAND MOTOR CO.												
73556	2105277	01/27/2021	66791	1292021	23698	488.71	488.71	01/27/2021	INV PD		Unit # 675 St	
INVOICE:5068428 CHECKDATE:01/29/2021												
110187 COURTNEY JEFFCOAT												
72085	2104940	01/07/2021	65379	1082021	23255	20.00	20.00	01/07/2021	INV PD		CHS Girls Bas	
INVOICE:12-21-20/CJEFFCOAT CHECKDATE:01/08/2021												
110219 CHRISTOPHER JIMERSON												
72712	2105413	01/15/2021	65964	1152021	23419	55.00	55.00	01/15/2021	INV PD		CHS Boys Bask	
INVOICE:1-12-21/CJIMERSON CHECKDATE:01/15/2021												
73199	2105804	01/22/2021	66444	1222021	23550	140.00	140.00	01/22/2021	INV PD		CHS Girls Bas	
INVOICE:1-12-21A/CJIMERSON CHECKDATE:01/22/2021												
73585	2105413	01/28/2021	66820	1292021	23699	70.00	70.00	01/28/2021	INV PD		CHS Boys Bask	
INVOICE:1-22-21/CJIMERSON CHECKDATE:01/29/2021												
73586	2105804	01/28/2021	66821	1292021	23699	70.00	70.00	01/28/2021	INV PD		CHS Girls Bas	
INVOICE:1-22-21A/CJIMERSON CHECKDATE:01/29/2021												
72086	2104939	01/07/2021	65380	1082021	23256	140.00	140.00	01/07/2021	INV PD		CHS Boys Bask	
INVOICE:12-21-20/CJIMERSON CHECKDATE:01/08/2021												
						475.00						
2039 JOHN DEERE FINANCIAL												
72113	2104980	01/07/2021	65408	1082021	23257	16.12	16.12	01/07/2021	INV PD		Grounds/Tract	
INVOICE:11273973 CHECKDATE:01/08/2021												
72114	2104981	01/07/2021	65409	1082021	23257	73.29	73.29	01/07/2021	INV PD		Grounds/Tract	
INVOICE:11275099 CHECKDATE:01/08/2021												
72115	2105222	01/07/2021	65410	1082021	23257	100.45	100.45	01/07/2021	INV PD		Grounds/Tract	
INVOICE:11283886 CHECKDATE:01/08/2021												
						189.86						
22589 JOHNSON COUNTY TREASURER												
72347	2104132	01/12/2021	65628	1132021	23358	14,042.00	14,042.00	01/12/2021	INV PD		Trauncy Progr	
INVOICE:1433 CHECKDATE:01/13/2021												
20211 LANDY JOHNSON												
71993	2104455	01/05/2021	65298	1062021	23174	22.69	22.69	01/05/2021	INV PD		DECEMBER MILE	
INVOICE:DEC 20/LdJOHNSON CHECKDATE:01/06/2021												

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101105 LORI JOHNSON											
72172	2104347	01/07/2021	65469	1082021	23258	14.49	14.49	01/07/2021	INV	PD	December mile
INVOICE:DEC 20/LrJOHNSON		CHECKDATE:01/08/2021									
71978	2104348	01/05/2021	65283	1062021	23175	20.00	20.00	01/05/2021	INV	PD	December cell
INVOICE:DEC20/LrJOHNSON		CHECKDATE:01/06/2021									
						34.49					
6374 JONES SCHOOL SUPPLY CO., INC.											
73531	11107021	01/27/2021		SACHECK	4118	639.45	639.45	01/27/2021	INV	PD	
INVOICE:1779792		CHECKDATE:01/27/2021									
110246 ANDREW JONES											
72087	2104940	01/07/2021	65381	1082021	23259	105.00	105.00	01/07/2021	INV	PD	CHS Girls Bas
INVOICE:12-21-20/AJONES		CHECKDATE:01/08/2021									
72088	2104939	01/07/2021	65382	1082021	23259	75.00	75.00	01/07/2021	INV	PD	CHS Boys Bask
INVOICE:12-21-20A/AJONES		CHECKDATE:01/08/2021									
						180.00					
15825 COURTNEY JONES											
72159	2104270	01/07/2021	65454	1082021	23260	7.79	7.79	01/07/2021	INV	PD	DECEMBER MILE
INVOICE:DEC 20/CJONES		CHECKDATE:01/08/2021									
22583 JASON JONES											
72599	2104131	01/14/2021	65851	1152021	23420	40.00	40.00	01/14/2021	INV	PD	Monthly cell
INVOICE:DEC20/JJONES		CHECKDATE:01/15/2021									
110247 DWAIN JOURDAN											
72089	2104940	01/07/2021	65384	1082021	23261	105.00	105.00	01/07/2021	INV	PD	CHS Girls Bas
INVOICE:12-15-20/DJOURDAN		CHECKDATE:01/08/2021									
72201	2105413	01/08/2021	65498	1082021	23261	75.00	75.00	01/08/2021	INV	PD	CHS Boys Bask
INVOICE:12-15-20A/DJOURDAN		CHECKDATE:01/08/2021									
						180.00					
110251 JUSTRITE SPIRIT SUPPLIES											
72900	11001224	01/20/2021		SACHECK	4105	938.50	938.50	01/20/2021	INV	PD	
INVOICE:4554		CHECKDATE:01/20/2021									
103970 DEREK KAMPEN											
72559	2105398	01/13/2021	65841	1132021	23389	97.00	97.00	01/13/2021	INV	PD	DOT License r
INVOICE:2105398/REIMB		CHECKDATE:01/13/2021									
105012 MARK KARPPEL											
72713	2105413	01/15/2021	65966	1152021	23421	90.00	90.00	01/15/2021	INV	PD	CHS Boys Bask
INVOICE:1-12-21/MKARPPEL		CHECKDATE:01/15/2021									
73200	2105804	01/22/2021	66445	1222021	23551	90.00	90.00	01/22/2021	INV	PD	CHS Girls Bas

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1-12-21A/MKARPEL		CHECKDATE:01/22/2021									
110269 EVIE KEELING						180.00					
73367	2105413	01/25/2021	66608	1252021	23614	70.00	70.00	01/25/2021	INV PD		CHS Boys Bask
INVOICE:1-19-21/EKEELING		CHECKDATE:01/26/2021									
73368	2105804	01/25/2021	66609	1252021	23614	70.00	70.00	01/25/2021	INV PD		CHS Girls Bas
INVOICE:1-19-21A/EKEELING		CHECKDATE:01/26/2021									
106554 KELLER CENTRAL HIGH SCHOOL						140.00					
73157	2105708	01/21/2021	66402	1222021	23552	250.00	250.00	01/21/2021	INV PD		1/21-23/21 GI
INVOICE:2105708/ENTRY		CHECKDATE:01/22/2021									
108999 SCHRENNIA EARLEY KELLEY											
73727	2105804	01/29/2021	66952	1292021	23700	60.00	60.00	01/29/2021	INV PD		CHS Girls Bas
INVOICE:1-22-21/SEKELLEY		CHECKDATE:01/29/2021									
73728	2105413	01/29/2021	66953	1292021	23700	60.00	60.00	01/29/2021	INV PD		CHS Boys Bask
INVOICE:1-22-21A/SEKELLEY		CHECKDATE:01/29/2021									
110060 THOMAS JOSEPH KIRBY						120.00					
73487	2105083	01/26/2021	66726	1272021	23656	180.00	180.00	01/26/2021	INV PD		Security for
INVOICE:1-22-21/TKIRBY		CHECKDATE:01/27/2021									
107913 KIWANIS CLUB OF CLEBURNE											
72709	11001189	01/15/2021		SACHECK	3633	200.00	200.00	01/15/2021	INV PD		
INVOICE: donation		CHECKDATE:01/15/2021									
72708	11001212	01/15/2021		SACHECK	3633	23.01	23.01	01/15/2021	INV PD		
INVOICE:donation		CHECKDATE:01/15/2021									
104920 KLEEN-AIR FILTER SERVICE						223.01					
72327	2104968	01/12/2021	65609	1132021	23359	7,246.40	7,246.40	01/12/2021	INV PD		CHS/Filter Ex
INVOICE:218179		CHECKDATE:01/13/2021									
106951 KLEMENT DISTRIBUTION, INC.											
72952	2103841	01/21/2021	66197	1222021	2683	539.71	539.71	01/21/2021	INV PD		Ice Cream
INVOICE:10509053		CHECKDATE:01/22/2021									
72949	2103841	01/21/2021	66194	1222021	2683	442.24	442.24	01/21/2021	INV PD		Ice Cream
INVOICE:10509054		CHECKDATE:01/22/2021									
72950	2103841	01/21/2021	66195	1222021	2683	318.54	318.54	01/21/2021	INV PD		Ice Cream
INVOICE:10509055		CHECKDATE:01/22/2021									
72951	2103841	01/21/2021	66196	1222021	2683	127.66	127.66	01/21/2021	INV PD		Ice Cream
INVOICE:10509056		CHECKDATE:01/22/2021									
72948	2103841	01/21/2021	66193	1222021	2683	203.89	203.89	01/21/2021	INV PD		Ice Cream
INVOICE:10509057		CHECKDATE:01/22/2021									
73655	2103841	01/28/2021	66892	1292021	2694	212.42	212.42	01/28/2021	INV PD		Ice Cream

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
72998	2104966	01/21/2021	66243	1222021	2684	124.68	124.68	01/21/2021	INV	PD	Smart Snacks
INVOICE:01061237				CHECKDATE:01/22/2021							
72988	2105480	01/21/2021	66233	1222021	2684	1,118.72	1,118.72	01/21/2021	INV	PD	Food and non
INVOICE:01061238				CHECKDATE:01/22/2021							
72993	2105480	01/21/2021	66238	1222021	2684	1,324.61	1,324.61	01/21/2021	INV	PD	Food and non
INVOICE:01061239				CHECKDATE:01/22/2021							
72999	2104966	01/21/2021	66244	1222021	2684	105.00	105.00	01/21/2021	INV	PD	Smart Snacks
INVOICE:01061240				CHECKDATE:01/22/2021							
73031	2105480	01/21/2021	66276	1222021	2684	2,697.82	2,697.82	01/21/2021	INV	PD	Food and non
INVOICE:01107795				CHECKDATE:01/22/2021							
73024	2104966	01/21/2021	66269	1222021	2684	691.21	691.21	01/21/2021	INV	PD	Smart Snacks
INVOICE:01107796				CHECKDATE:01/22/2021							
73033	2105480	01/21/2021	66278	1222021	2684	1,206.80	1,206.80	01/21/2021	INV	PD	Food and non
INVOICE:01130061				CHECKDATE:01/22/2021							
73042	2105480	01/21/2021	66287	1222021	2684	1,076.24	1,076.24	01/21/2021	INV	PD	Food and non
INVOICE:01130062				CHECKDATE:01/22/2021							
73029	2104966	01/21/2021	66274	1222021	2684	270.83	270.83	01/21/2021	INV	PD	Smart Snacks
INVOICE:01130063				CHECKDATE:01/22/2021							
73039	2105480	01/21/2021	66284	1222021	2684	1,124.40	1,124.40	01/21/2021	INV	PD	Food and non
INVOICE:01130064				CHECKDATE:01/22/2021							
73040	2105480	01/21/2021	66285	1222021	2684	26.72	26.72	01/21/2021	INV	PD	Food and non
INVOICE:01130065				CHECKDATE:01/22/2021							
73026	2104966	01/21/2021	66272	1222021	2684	42.42	42.42	01/21/2021	INV	PD	Smart Snacks
INVOICE:01130066				CHECKDATE:01/22/2021							
73044	2105480	01/21/2021	66290	1222021	2684	1,215.26	1,215.26	01/21/2021	INV	PD	Food and non
INVOICE:01130067				CHECKDATE:01/22/2021							
73041	2105480	01/21/2021	66286	1222021	2684	1,138.53	1,138.53	01/21/2021	INV	PD	Food and non
INVOICE:01130068				CHECKDATE:01/22/2021							
73028	2104966	01/21/2021	66273	1222021	2684	183.52	183.52	01/21/2021	INV	PD	Smart Snacks
INVOICE:01130069				CHECKDATE:01/22/2021							
73046	2105480	01/21/2021	66291	1222021	2684	1,498.38	1,498.38	01/21/2021	INV	PD	Food and non
INVOICE:01130070				CHECKDATE:01/22/2021							
73030	2104966	01/21/2021	66275	1222021	2684	27.34	27.34	01/21/2021	INV	PD	Smart Snacks
INVOICE:01130071				CHECKDATE:01/22/2021							
73036	2105480	01/21/2021	66281	1222021	2684	1,287.74	1,287.74	01/21/2021	INV	PD	Food and non
INVOICE:01139984				CHECKDATE:01/22/2021							
73037	2105480	01/21/2021	66282	1222021	2684	1,583.22	1,583.22	01/21/2021	INV	PD	Food and non
INVOICE:01139985				CHECKDATE:01/22/2021							
73025	2104966	01/21/2021	66270	1222021	2684	124.68	124.68	01/21/2021	INV	PD	Smart Snacks
INVOICE:01139986				CHECKDATE:01/22/2021							
73043	2105480	01/21/2021	66288	1222021	2684	1,182.64	1,182.64	01/21/2021	INV	PD	Food and non
INVOICE:01139987				CHECKDATE:01/22/2021							
73034	2105480	01/21/2021	66279	1222021	2684	3,003.33	3,003.33	01/21/2021	INV	PD	Food and non
INVOICE:01139988				CHECKDATE:01/22/2021							
73688	2105480	01/28/2021	66925	1292021	2695	1,505.80	1,505.80	01/28/2021	INV	PD	Food and non
INVOICE:01208403				CHECKDATE:01/29/2021							
73689	2105480	01/28/2021	66926	1292021	2695	1,472.87	1,472.87	01/28/2021	INV	PD	Food and non
INVOICE:01208404				CHECKDATE:01/29/2021							
73693	2105480	01/28/2021	66930	1292021	2695	980.68	980.68	01/28/2021	INV	PD	Food and non
INVOICE:01208405				CHECKDATE:01/29/2021							
73687	2105480	01/28/2021	66924	1292021	2695	2,785.00	2,785.00	01/28/2021	INV	PD	Food and non
INVOICE:01208406				CHECKDATE:01/29/2021							
73682	2104966	01/28/2021	66919	1292021	2695	393.97	393.97	01/28/2021	INV	PD	Smart Snacks
INVOICE:01208407				CHECKDATE:01/29/2021							
73686	2105480	01/28/2021	66923	1292021	2695	2,585.38	2,585.38	01/28/2021	INV	PD	Food and non

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
72499	2104965	01/13/2021	65779	1132021	2670	1,003.23	1,003.23	01/13/2021	INV	PD	Food and non
INVOICE:12165407		CHECKDATE:01/13/2021									
72973	2105480	01/21/2021	66218	1222021	2684	-93.00	-93.00	01/21/2021	CRM	PD	CREDIT/Food a
INVOICE:CM09307748		CHECKDATE:01/22/2021									
72975	2105480	01/21/2021	66220	1222021	2684	-54.20	-54.20	01/21/2021	CRM	PD	CREDIT/Food a
INVOICE:CM09307833		CHECKDATE:01/22/2021									
72971	2105480	01/21/2021	66216	1222021	2684	-8.05	-8.05	01/21/2021	CRM	PD	CREDIT/Food a
INVOICE:CM10076398		CHECKDATE:01/22/2021									
72976	2105480	01/21/2021	66221	1222021	2684	-30.61	-30.61	01/21/2021	CRM	PD	CREDIT/Food a
INVOICE:CM10144432		CHECKDATE:01/22/2021									
72970	2105480	01/21/2021	66215	1222021	2684	-13.63	-13.63	01/21/2021	CRM	PD	CREDIT/Food a
INVOICE:CM10213447		CHECKDATE:01/22/2021									
72977	2105480	01/21/2021	66222	1222021	2684	-26.44	-26.44	01/21/2021	CRM	PD	CREDIT/Food a
INVOICE:CM10213520		CHECKDATE:01/22/2021									
72974	2105480	01/21/2021	66219	1222021	2684	-150.90	-150.90	01/21/2021	CRM	PD	CREDIT/Food a
INVOICE:CM10282624		CHECKDATE:01/22/2021									
72979	2105480	01/21/2021	66224	1222021	2684	-168.57	-168.57	01/21/2021	CRM	PD	CREDIT/Food a
INVOICE:CM10282705		CHECKDATE:01/22/2021									
72978	2105480	01/21/2021	66223	1222021	2684	-54.20	-54.20	01/21/2021	CRM	PD	CREDIT/Food a
INVOICE:CM11019488		CHECKDATE:01/22/2021									
72972	2105480	01/21/2021	66217	1222021	2684	-30.42	-30.42	01/21/2021	CRM	PD	CREDIT/Food a
INVOICE:CM11042557		CHECKDATE:01/22/2021									
72980	2105480	01/21/2021	66225	1222021	2684	-414.00	-414.00	01/21/2021	CRM	PD	CREDIT/Food a
INVOICE:CM11112324		CHECKDATE:01/22/2021									
						77,026.18					
2145 LAKESHORE LEARNING MATERIALS											
72795	2104930	01/19/2021	66048	1202021	23480	94.52	94.52	01/19/2021	INV	PD	photo vocabul
INVOICE:1715271220		CHECKDATE:01/20/2021									
72253	2104392	01/08/2021	65546	1082021	23262	369.50	369.50	01/08/2021	INV	PD	games and act
INVOICE:3110691120		CHECKDATE:01/08/2021									
						464.02					
108854 LANDMARK EQUIPMENT											
72119	2105243	01/07/2021	65414	1082021	23263	36.31	36.31	01/07/2021	INV	PD	Grounds/Backp
INVOICE:C168839		CHECKDATE:01/08/2021									
72118		01/07/2021	65413	1082021	23263	-.01	-.01	01/07/2021	CRM	PD	CREDIT
INVOICE:WC5129-CREDIT		CHECKDATE:01/08/2021									
73718	2105948	01/29/2021	66946	1292021	23701	277.52	277.52	01/29/2021	INV	PD	Grounds/Chain
INVOICE:WC52477		CHECKDATE:01/29/2021									
						313.82					
108873 ROSALIND LAWRENCE											
72013	11001205	01/06/2021		SACHECK	4081	152.60	152.60	01/06/2021	INV	PD	
INVOICE:11001205		CHECKDATE:01/06/2021									
73177	2105817	01/21/2021	66423	1222021	23553	500.00	500.00	01/21/2021	INV	PD	Gate Money/Ho
INVOICE:2105817/GATE		CHECKDATE:01/22/2021									
						652.60					
107164 LAWSON PRODUCTS INC.											
73555	2104423	01/27/2021	66790	1292021	23702	1,274.98	1,274.98	01/27/2021	INV	PD	parts for rep

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:9308064195		CHECKDATE:01/29/2021									
1488 LAYLAND PLUMBING INC.											
73387	2105824	01/25/2021	66628	1252021	23615	1,578.50	1,578.50	01/25/2021	INV PD		Irving/Slab 1
INVOICE:35479		CHECKDATE:01/26/2021									
99970 LEARNING A-Z											
72255	2104666	01/08/2021	65548	1082021	23264	5,542.50	5,542.50	01/08/2021	INV PD		reading resou
INVOICE:3080690		CHECKDATE:01/08/2021									
72799	2104812	01/19/2021	66052	1202021	23481	209.95	209.95	01/19/2021	INV PD		RAZ plus for
INVOICE:3111538		CHECKDATE:01/20/2021									
73401	2105737	01/25/2021	66641	1252021	23616	360.00	360.00	01/25/2021	INV PD		Headsprout fo
INVOICE:3285886		CHECKDATE:01/26/2021									
						6,112.45					
98158 LEARNING WITHOUT TEARS											
71958	2103964	01/04/2021	65263	1042021	23132	13.35	13.35	01/04/2021	INV PD		Keyboarding 1
INVOICE:INV97798		CHECKDATE:01/04/2021									
104706 LEASOR CRASS, P.C.											
72603	2104148	01/14/2021	65855	1152021	23422	2,225.00	2,225.00	01/14/2021	INV PD		Legal Fees-De
INVOICE:17270		CHECKDATE:01/15/2021									
72604	2104148	01/14/2021	65856	1152021	23422	9,450.00	9,450.00	01/14/2021	INV PD		Legal Fees-De
INVOICE:17271		CHECKDATE:01/15/2021									
						11,675.00					
110124 LEGGOTT TRAILERS OF WACO											
72311	2103601	01/12/2021	65593	1132021	23360	1,565.00	1,565.00	01/12/2021	INV PD		Welding suppl
INVOICE:91648		CHECKDATE:01/13/2021									
110248 JAYLON LEONARD											
72090	2104940	01/07/2021	65385	1082021	23265	140.00	140.00	01/07/2021	INV PD		CHS Girls Bas
INVOICE:1-02-21/JLEONARD		CHECKDATE:01/08/2021									
72091	2104940	01/07/2021	65386	1082021	23265	70.00	70.00	01/07/2021	INV PD		CHS Girls Bas
INVOICE:11-14-20/JLEONARD		CHECKDATE:01/08/2021									
72202	2105413	01/08/2021	65499	1082021	23265	70.00	70.00	01/08/2021	INV PD		CHS Boys Bask
INVOICE:11-14-20A/JLEONARD		CHECKDATE:01/08/2021									
						280.00					
110208 LEMAR LEONARD											
70705	2104703	12/07/2020	64040	1082021	23266	85.00	85.00	12/07/2020	INV PD		CHS Girls Bas
INVOICE:11-23-20/LLEONARD		CHECKDATE:01/08/2021									
70704	2104703	12/07/2020	64039	1082021	23266	55.00	55.00	12/07/2020	INV PD		CHS Girls Bas
INVOICE:11-24-20/LLEONARD		CHECKDATE:01/08/2021									
71316	2104939	12/14/2020	64639	1082021	23266	85.00	85.00	12/14/2020	INV PD		CHS Boys Bask
INVOICE:11-24-20A/LLEONARD		CHECKDATE:01/08/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						225.00					
		96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST									
73271		01/25/2021	66519	January	2610	14,242.00	14,242.00	01/25/2021	INV PD		Payroll Run 1
INVOICE:73271			CHECKDATE:01/25/2021								
		109914 LINCOLN INVESTMENT PLANNING									
73290		01/25/2021	66538	January	2611	900.00	900.00	01/25/2021	INV PD		Payroll Run 1
INVOICE:73290			CHECKDATE:01/25/2021								
		100057 LOCKERTAGS									
72296	11001194	01/12/2021		SACHECK	4092	176.80	176.80	01/12/2021	INV PD		
INVOICE:19027			CHECKDATE:01/12/2021								
		110276 HENRY LOUIS									
73587	2105805	01/28/2021	66822	1292021	23703	150.00	150.00	01/28/2021	INV PD		Officials/Hos
INVOICE:1-23-21/HLOUIS			CHECKDATE:01/29/2021								
		98049 LOWES									
72493	2105361	01/13/2021	65773	1132021	23361	15.16	15.16	01/13/2021	INV PD		Truck # 672/F
INVOICE:01086			CHECKDATE:01/13/2021								
72495	2105360	01/13/2021	65775	1132021	23361	226.39	226.39	01/13/2021	INV PD		Truck # 656/W
INVOICE:01087			CHECKDATE:01/13/2021								
72487	2105357	01/13/2021	65767	1132021	23361	137.64	137.64	01/13/2021	INV PD		Stadium/Trash
INVOICE:01528			CHECKDATE:01/13/2021								
72479	2105010	01/13/2021	65759	1132021	23361	53.30	53.30	01/13/2021	INV PD		Truck # 673/M
INVOICE:01639A			CHECKDATE:01/13/2021								
72475	2105116	01/13/2021	65755	1132021	23361	33.87	33.87	01/13/2021	INV PD		Metcalfe/Truc
INVOICE:01703			CHECKDATE:01/13/2021								
72483	2105114	01/13/2021	65762	1132021	23361	150.85	150.85	01/13/2021	INV PD		Stadium/Light
INVOICE:01780			CHECKDATE:01/13/2021								
72490	2105358	01/13/2021	65770	1132021	23361	11.74	11.74	01/13/2021	INV PD		CHS/RR Partit
INVOICE:01868			CHECKDATE:01/13/2021								
72491	2105359	01/13/2021	65771	1132021	23361	12.07	12.07	01/13/2021	INV PD		Marti/Electri
INVOICE:02011			CHECKDATE:01/13/2021								
72220	2100345	01/08/2021	65513	1082021	23267	82.05	82.05	01/08/2021	INV PD		Open PO for m
INVOICE:02161			CHECKDATE:01/08/2021								
72221	2100345	01/08/2021	65514	1082021	23267	101.45	101.45	01/08/2021	INV PD		Open PO for m
INVOICE:09541			CHECKDATE:01/08/2021								
72227	2100345	01/08/2021	65520	1082021	23267	19.39	19.39	01/08/2021	INV PD		Open PO for m
INVOICE:09801			CHECKDATE:01/08/2021								
72222	2100345	01/08/2021	65515	1082021	23267	9.07	9.07	01/08/2021	INV PD		Open PO for m
INVOICE:10114			CHECKDATE:01/08/2021								
72223	2100345	01/08/2021	65516	1082021	23267	49.94	49.94	01/08/2021	INV PD		Open PO for m
INVOICE:10536			CHECKDATE:01/08/2021								
72228	2100345	01/08/2021	65521	1082021	23267	11.42	11.42	01/08/2021	INV PD		Open PO for m
INVOICE:10723			CHECKDATE:01/08/2021								
72224	2100345	01/08/2021	65517	1082021	23267	10.87	10.87	01/08/2021	INV PD		Open PO for m
INVOICE:10770			CHECKDATE:01/08/2021								
72225	2100345	01/08/2021	65518	1082021	23267	27.93	27.93	01/08/2021	INV PD		Open PO for m

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:11268				CHECKDATE:01/08/2021							
72226	2100345	01/08/2021	65519	1082021	23267	33.15	33.15	01/08/2021	INV	PD	Open PO for m
INVOICE:11568				CHECKDATE:01/08/2021							
72497	2105362	01/13/2021	65776	1132021	23361	61.70	61.70	01/13/2021	INV	PD	Stadium/Groun
INVOICE:16241				CHECKDATE:01/13/2021							
72485	2105115	01/13/2021	65765	1132021	23361	33.38	33.38	01/13/2021	INV	PD	District/Flow
INVOICE:16972				CHECKDATE:01/13/2021							
72498	2105363	01/13/2021	65778	1132021	23361	204.75	204.75	01/13/2021	INV	PD	CHS/Mulch Bed
INVOICE:17400				CHECKDATE:01/13/2021							
72486	2105237	01/13/2021	65766	1132021	23361	180.33	180.33	01/13/2021	INV	PD	Grounds/Tools
INVOICE:17548				CHECKDATE:01/13/2021							
72470	2104854	01/13/2021	65749	1132021	23361	57.50	57.50	01/13/2021	INV	PD	SMS/Window Bl
INVOICE:89221/222				CHECKDATE:01/13/2021							
						1,523.95					
110253 TIMLAN LUBBERS											
72714	2102302	01/15/2021	65967	1152021	23423	150.00	150.00	01/15/2021	INV	PD	WMS Volleybal
INVOICE:11-09-20/TLUBBERS				CHECKDATE:01/15/2021							
103987 WESLEY LYNCH											
72342	2104360	01/12/2021	65624	1132021	23362	61.30	61.30	01/12/2021	INV	PD	DECEMBER MONT
INVOICE:DEC 20/WLYNCH				CHECKDATE:01/13/2021							
22149 CLARENCE LYONS											
72715	2105413	01/15/2021	65968	1152021	23424	90.00	90.00	01/15/2021	INV	PD	CHS Boys Bask
INVOICE:1-12-21/CLYONS				CHECKDATE:01/15/2021							
73201	2105804	01/22/2021	66446	1222021	23554	90.00	90.00	01/22/2021	INV	PD	CHS Girls Bas
INVOICE:1-12-21A/CLYONS				CHECKDATE:01/22/2021							
						180.00					
109001 ERIN MACDONALD											
71970	2104145	01/05/2021	65275	1062021	23176	200.00	200.00	01/05/2021	INV	PD	Security for
INVOICE:12-21-20/EMacDONALD				CHECKDATE:01/06/2021							
102163 MAGAZINE SUBSCRIPTIONS PTP-AUSTIN											
73519	2105208	01/27/2021	66760	1272021	23657	63.14	63.14	01/27/2021	INV	PD	Library journ
INVOICE:42162				CHECKDATE:01/27/2021							
97977 MALLORY SCREENPRINT & EMBROIDERY											
73182	11041088	01/22/2021		SACHECK	4110	1,530.00	1,530.00	01/22/2021	INV	PD	
INVOICE:21991				CHECKDATE:01/22/2021							
72902	11041089	01/20/2021		SACHECK	4106	3,180.00	3,180.00	01/20/2021	INV	PD	
INVOICE:22020				CHECKDATE:01/20/2021							
73386	2105410	01/25/2021	66627	1252021	23617	1,299.00	1,299.00	01/25/2021	INV	PD	Maint/Grnds-U
INVOICE:22095				CHECKDATE:01/26/2021							
73532	11107043	01/27/2021		SACHECK	4119	1,671.00	1,671.00	01/27/2021	INV	PD	
INVOICE:22103				CHECKDATE:01/27/2021							
73453	2105627	01/26/2021	66692	1272021	23658	494.00	494.00	01/26/2021	INV	PD	Team shirts
INVOICE:22109				CHECKDATE:01/27/2021							

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						8,174.00					
22152 MANSFIELD ISD											
72558	2105142	01/13/2021	65840	1132021	23391	200.00	200.00	01/13/2021	INV PD		CDL Drivers t
INVOICE:9342100014		CHECKDATE:01/13/2021									
102905 MANSFIELD ISD AQUATICS											
73703	2106024	01/29/2021	66935	1292021	23704	240.00	240.00	01/29/2021	INV PD		Entry fees/SW
INVOICE:2106024/ENTRY		CHECKDATE:01/29/2021									
108983 JUSTIN MARCHEL											
71947	2102785	01/04/2021	65252	1042021	23133	2,000.00	2,000.00	01/04/2021	INV PD		Professional
INVOICE:2020-#4		CHECKDATE:01/04/2021									
104250 AL MARKS											
72716	2105413	01/15/2021	65969	1152021	23425	90.00	90.00	01/15/2021	INV PD		CHS Boys Bask
INVOICE:1-12-21/AMARKS		CHECKDATE:01/15/2021									
73197	2105804	01/22/2021	66442	1222021	23555	90.00	90.00	01/22/2021	INV PD		CHS Girls Bas
INVOICE:1-12-21A/AMARKS		CHECKDATE:01/22/2021									
						180.00					
110242 EMILY MARTIN											
72309	11001220	01/12/2021		SACHECK	3627	15.00	15.00	01/12/2021	INV PD		
INVOICE:shirt refund		CHECKDATE:01/12/2021									
105905 MARTINS OFFICE SUPPLY, INC.											
72006	2102321	01/05/2021	65311	1062021	23177	82.15	82.15	01/05/2021	INV PD		Monthly print
INVOICE:149566-1		CHECKDATE:01/06/2021									
72007	2102321	01/05/2021	65312	1062021	23177	118.08	118.08	01/05/2021	INV PD		Monthly print
INVOICE:149636-1		CHECKDATE:01/06/2021									
73560	2102381	01/28/2021	66795	1292021	23705	74.81	74.81	01/28/2021	INV PD		office suppli
INVOICE:150101-1		CHECKDATE:01/29/2021									
						275.04					
108235 CONNOR MASON											
73766	2105864	01/29/2021	66988	1292021	23706	84.00	84.00	01/29/2021	INV PD		2-02-21 FORT
INVOICE:2105864A		CHECKDATE:01/29/2021									
108868 KIRZA MATAMOROS											
72162	2104707	01/07/2021	65457	1082021	23268	42.23	42.23	01/07/2021	INV PD		December trav
INVOICE:DEC 20/KMATAMOROS		CHECKDATE:01/08/2021									
99582 MATHWARM-UPS.COM											
72681	2105426	01/14/2021	65933	1152021	23426	415.00	415.00	01/14/2021	INV PD		4th gr Writin
INVOICE:16910		CHECKDATE:01/15/2021									

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98067 MATTHEWS OFFICE CITY											
72044	2105022	01/06/2021	65346	1062021	23178	195.21	195.21	01/06/2021	INV PD		STEAM Materia
INVOICE:615617-0		CHECKDATE:01/06/2021									
72043	2105300	01/06/2021	65345	1062021	23178	26.27	26.27	01/06/2021	INV PD		office suppli
INVOICE:615842-0		CHECKDATE:01/06/2021									
72924	2105577	01/20/2021	66171	1202021	23482	183.33	183.33	01/20/2021	INV PD		Folders, scis
INVOICE:616320-0		CHECKDATE:01/20/2021									
72919	2105576	01/20/2021	66166	1202021	23482	138.87	138.87	01/20/2021	INV PD		Office Suppli
INVOICE:616348-0		CHECKDATE:01/20/2021									
72920	2105576	01/20/2021	66167	1202021	23482	11.58	11.58	01/20/2021	INV PD		Office Suppli
INVOICE:616348-1		CHECKDATE:01/20/2021									
73219	2105606	01/22/2021	66464	1222021	23556	130.70	130.70	01/22/2021	INV PD		Red, Green, B
INVOICE:616362-0		CHECKDATE:01/22/2021									
72909	2105605	01/20/2021	66156	1202021	23482	158.60	158.60	01/20/2021	INV PD		White index c
INVOICE:616363-0		CHECKDATE:01/20/2021									
73251	2105604	01/22/2021	66497	1222021	23556	188.04	188.04	01/22/2021	INV PD		January 2021
INVOICE:616401-0		CHECKDATE:01/22/2021									
73227	2105622	01/22/2021	66473	1222021	23556	349.94	349.94	01/22/2021	INV PD		Calendars, to
INVOICE:616406-0		CHECKDATE:01/22/2021									
73380	2105391	01/25/2021	66621	1252021	23618	156.20	156.20	01/25/2021	INV PD		January 2021
INVOICE:616554-0		CHECKDATE:01/26/2021									
72918	2105576	01/20/2021	66165	1202021	23482	-41.98	-41.98	01/20/2021	CRM PD		Office Suppli
INVOICE:C613816-0		CHECKDATE:01/20/2021									
						1,496.76					
106321 MAVERICK JACKETS											
72148	2102582	01/07/2021	65443	1082021	23269	35.00	35.00	01/07/2021	INV PD		Letter Jacket
INVOICE:61056		CHECKDATE:01/08/2021									
72147	2102456	01/07/2021	65442	1082021	23269	70.00	70.00	01/07/2021	INV PD		CHS Girls Tra
INVOICE:61057		CHECKDATE:01/08/2021									
72023	2100435	01/06/2021	65325	1062021	23179	315.00	315.00	01/06/2021	INV PD		Letter jacket
INVOICE:61193		CHECKDATE:01/06/2021									
72024	2100435	01/06/2021	65326	1062021	23179	315.00	315.00	01/06/2021	INV PD		Letter jacket
INVOICE:61194		CHECKDATE:01/06/2021									
72025	2100435	01/06/2021	65327	1062021	23179	280.00	280.00	01/06/2021	INV PD		Letter jacket
INVOICE:61195		CHECKDATE:01/06/2021									
72026	2100435	01/06/2021	65328	1062021	23179	210.00	210.00	01/06/2021	INV PD		Letter jacket
INVOICE:61196		CHECKDATE:01/06/2021									
						1,225.00					
100045 SARAH MCCLURE											
71997	2104341	01/05/2021	65302	1062021	23180	63.94	63.94	01/05/2021	INV PD		December mile
INVOICE:DEC 20/SMcCLURE		CHECKDATE:01/06/2021									
96741 PATRICK MCHARGUE											
72883	2105638	01/19/2021	66138	1202021	23483	150.00	150.00	01/19/2021	INV PD		Hotel room de
INVOICE:2105638/ADV		CHECKDATE:01/20/2021									
73721	11001242	01/29/2021		SACHECK	4131	116.00	116.00	01/29/2021	INV PD		
INVOICE:Coach meal/park-Reg		CHECKDATE:01/29/2021									
73715	11001241	01/29/2021		SACHECK	4130	195.00	195.00	01/29/2021	INV PD		
INVOICE:Stud Meals Golf Reg		CHECKDATE:01/29/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
73712	11001240	01/29/2021		SACHECK	4124	726.30	726.30	01/29/2021	INV	PD	
INVOICE: Stud travel Golf Reg											
CHECKDATE: 01/29/2021											
107692 MEDCO SUPPLY COMPANY						1,187.30					
72029	2101140	01/06/2021	65331	1062021	23181	13.83	13.83	01/06/2021	INV	PD	Replace po 20
INVOICE: IN93250870											
CHECKDATE: 01/06/2021											
72030	2101140	01/06/2021	65332	1062021	23181	268.08	268.08	01/06/2021	INV	PD	Replace po 20
INVOICE: IN93275625											
CHECKDATE: 01/06/2021											
97864 MEMBERS CREDIT UNION						281.91					
73277		01/25/2021	66525	January	2612	1,550.00	1,550.00	01/25/2021	INV	PD	Payroll Run 1
INVOICE: 73277											
CHECKDATE: 01/25/2021											
110250 ANDRES MENDOZA											
73588	2104080	01/28/2021	66823	1292021	23707	75.00	75.00	01/28/2021	INV	PD	CHS Boys Socc
INVOICE: 1-05-21/AMENDOZA											
CHECKDATE: 01/29/2021											
20824 MENTORING MINDS											
72858	2104807	01/19/2021	66111	1202021	23484	219.56	219.56	01/19/2021	INV	PD	TEEEKS Mastery
INVOICE: 241953											
CHECKDATE: 01/20/2021											
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA											
73282		01/25/2021	66530	January	2613	58.53	58.53	01/25/2021	INV	PD	Payroll Run 1
INVOICE: 73282											
CHECKDATE: 01/25/2021											
96140 METROPOLITAN LIFE											
73272		01/25/2021	66520	January	2614	50.00	50.00	01/25/2021	INV	PD	Payroll Run 1
INVOICE: 73272											
CHECKDATE: 01/25/2021											
110170 MITCHELL COMMERCIAL PAINTING LLC											
72139	2105122	01/07/2021	65434	1082021	23270	8,250.00	8,250.00	01/07/2021	INV	PD	CHS Hall Repa
INVOICE: 1317											
CHECKDATE: 01/08/2021											
107880 DONALD MITCHELL SR.											
73195	2105804	01/22/2021	66440	1222021	23557	85.00	85.00	01/22/2021	INV	PD	CHS Girls Bas
INVOICE: 12-15-20/DMITCHELL											
CHECKDATE: 01/22/2021											
7948 MITCHELL'S CARPET CENTER											
72769	2105493	01/15/2021	66023	1152021	23427	45.00	45.00	01/15/2021	INV	PD	Maintenance/T
INVOICE: 5575											
CHECKDATE: 01/15/2021											
72372	2104961	01/12/2021	65651	1132021	23363	135.00	135.00	01/12/2021	INV	PD	Maintenance/F
INVOICE: 5580											
CHECKDATE: 01/13/2021											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						180.00					
	99608	MODERN WOODMEN OF AMERICA									
73279		01/25/2021	66527	January	2615	355.00	355.00	01/25/2021	INV PD		Payroll Run 1
INVOICE:73279			CHECKDATE:01/25/2021								
	109831	LISA MONTGOMERY									
72306	11001213	01/12/2021		SACHECK	3628	30.00	30.00	01/12/2021	INV PD		
INVOICE:shirt refund			CHECKDATE:01/12/2021								
	107697	LANNY MOONEY									
72176	2104661	01/07/2021	65473	1082021	23271	58.63	58.63	01/07/2021	INV PD		Travel-Decemb
INVOICE:DEC 20/LMOONEY			CHECKDATE:01/08/2021								
	22210	MOORE SUPPLY CO.									
72779	2105478	01/15/2021	66033	1152021	23428	62.25	62.25	01/15/2021	INV PD		District/Toil
INVOICE:S159481987.001			CHECKDATE:01/15/2021								
72808	2105504	01/19/2021	66061	1202021	23485	133.05	133.05	01/19/2021	INV PD		SMS/Boy's Loc
INVOICE:S159625047.003			CHECKDATE:01/20/2021								
73249	2105587	01/22/2021	66495	1222021	23558	129.75	129.75	01/22/2021	INV PD		Cooke/Boy's R
INVOICE:S159625047.004			CHECKDATE:01/22/2021								
72778	2105477	01/15/2021	66032	1152021	23428	121.97	121.97	01/15/2021	INV PD		District/Vac
INVOICE:S159681305.001			CHECKDATE:01/15/2021								
72191	2103630	01/08/2021	65488	1082021	23272	593.34	593.34	01/08/2021	INV PD		Santa Fe/Boy'
INVOICE:S159945758.001			CHECKDATE:01/08/2021								
72188	2104995	01/08/2021	65485	1082021	23272	3,704.84	3,704.84	01/08/2021	INV PD		Marti/Water H
INVOICE:S160121397.001			CHECKDATE:01/08/2021								
72771	2105498	01/15/2021	66025	1152021	23428	168.49	168.49	01/15/2021	INV PD		Maintenance P
INVOICE:S160134721.001			CHECKDATE:01/15/2021								
72772	2105470	01/15/2021	66026	1152021	23428	141.91	141.91	01/15/2021	INV PD		District/Foun
INVOICE:S160241162.001			CHECKDATE:01/15/2021								
72773	2105473	01/15/2021	66027	1152021	23428	167.04	167.04	01/15/2021	INV PD		District/Plum
INVOICE:S160253767.001			CHECKDATE:01/15/2021								
72775	2105474	01/15/2021	66029	1152021	23428	284.28	284.28	01/15/2021	INV PD		District/Toil
INVOICE:S160306939.001			CHECKDATE:01/15/2021								
72187	2104993	01/08/2021	65484	1082021	23272	50.14	50.14	01/08/2021	INV PD		SMS/Sprinkler
INVOICE:S160315102.002			CHECKDATE:01/08/2021								
72186	2104996	01/08/2021	65483	1082021	23272	78.50	78.50	01/08/2021	INV PD		District/Plum
INVOICE:S160325042.001			CHECKDATE:01/08/2021								
72189	2104997	01/08/2021	65486	1082021	23272	279.68	279.68	01/08/2021	INV PD		Marti/Water H
INVOICE:S160344297.001			CHECKDATE:01/08/2021								
72190	2104994	01/08/2021	65487	1082021	23272	84.50	84.50	01/08/2021	INV PD		Marti/Water H
INVOICE:S160349434.001			CHECKDATE:01/08/2021								
72776	2105475	01/15/2021	66030	1152021	23428	191.44	191.44	01/15/2021	INV PD		SMS/Hand Sink
INVOICE:S160355614.001			CHECKDATE:01/15/2021								
72813	2105509	01/19/2021	66066	1202021	23485	131.00	131.00	01/19/2021	INV PD		Santa Fe/Repa
INVOICE:S160371285.001			CHECKDATE:01/20/2021								
72185	2105235	01/08/2021	65482	1082021	23272	4.84	4.84	01/08/2021	INV PD		CHS/Stadium/P
INVOICE:S160398045.001			CHECKDATE:01/08/2021								
72812	2105508	01/19/2021	66065	1202021	23485	133.56	133.56	01/19/2021	INV PD		Truck # 656/T
INVOICE:S160415360.003			CHECKDATE:01/20/2021								

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
72782	2105500	01/15/2021	66036	1152021	23428	14.89	14.89	01/15/2021	INV	PD	CHS/Culinary
INVOICE:S160427679.001		CHECKDATE:01/15/2021									
72777	2105476	01/15/2021	66031	1152021	23428	192.31	192.31	01/15/2021	INV	PD	District/Drin
INVOICE:S160437334.001		CHECKDATE:01/15/2021									
72780	2105479	01/15/2021	66034	1152021	23428	113.85	113.85	01/15/2021	INV	PD	WMS/Sink Repa
INVOICE:S160448342.001		CHECKDATE:01/15/2021									
72781	2105499	01/15/2021	66035	1152021	23428	8.09	8.09	01/15/2021	INV	PD	SMS/Irrigatio
INVOICE:S160462041.001		CHECKDATE:01/15/2021									
72811	2105507	01/19/2021	66064	1202021	23485	42.37	42.37	01/19/2021	INV	PD	Truck # 656/W
INVOICE:S160466074.001		CHECKDATE:01/20/2021									
72783	2105502	01/15/2021	66037	1152021	23428	102.36	102.36	01/15/2021	INV	PD	SMS/Toilet Re
INVOICE:S160467896.001		CHECKDATE:01/15/2021									
72809	2105506	01/19/2021	66062	1202021	23485	98.00	98.00	01/19/2021	INV	PD	Truck # 656/T
INVOICE:S160482826.001		CHECKDATE:01/20/2021									
72810	2105501	01/19/2021	66063	1202021	23485	55.46	55.46	01/19/2021	INV	PD	SMS/Toilet Re
INVOICE:S160483051.001		CHECKDATE:01/20/2021									
72807	2105503	01/19/2021	66060	1202021	23485	105.05	105.05	01/19/2021	INV	PD	WMS/Toilet/Gi
INVOICE:S160507734.001		CHECKDATE:01/20/2021									
72774	2105471	01/15/2021	66028	1152021	23428	185.91	185.91	01/15/2021	INV	PD	CHS/Tennis Bo
INVOICE:S160532701.001		CHECKDATE:01/15/2021									
72770	2105472	01/15/2021	66024	1152021	23428	116.19	116.19	01/15/2021	INV	PD	CHS/Grounds D
INVOICE:S160539297.001		CHECKDATE:01/15/2021									
						7,495.06					
95586 DONNA MOORE											
71941	2104331	01/04/2021	65246	1042021	23134	8.86	8.86	01/04/2021	INV	PD	December Mile
INVOICE:DEC 20/DMOORE		CHECKDATE:01/04/2021									
109245 FORREST L. MOORE											
72717	2104080	01/15/2021	65971	1152021	23429	95.00	95.00	01/15/2021	INV	PD	CHS Boys Socc
INVOICE:1-05-21/FMOORE		CHECKDATE:01/15/2021									
108870 DERALD JOE MOSS											
73186	2105841	01/22/2021	66431	1222021	23560	450.00	450.00	01/22/2021	INV	PD	2-26-21 JUST
INVOICE:2105841B		CHECKDATE:01/22/2021									
73185	2105841	01/22/2021	66430	1222021	23559	270.00	270.00	01/22/2021	INV	PD	2-18-21 WEATH
INVOICE:2501841A		CHECKDATE:01/22/2021									
						720.00					
101446 MATT MOULDEN											
72290	2104195	01/12/2021	65584	1132021	23366	161.00	161.00	01/12/2021	INV	PD	2-22-21 MIDLO
INVOICE:2104195E		CHECKDATE:01/13/2021									
72291	2104195	01/12/2021	65585	1132021	23364	161.00	161.00	01/12/2021	INV	PD	2-25-21 JOSHU
INVOICE:2104195F		CHECKDATE:01/13/2021									
72292	2104195	01/12/2021	65586	1132021	23365	161.00	161.00	01/12/2021	INV	PD	2-27-21 JOSHU
INVOICE:2104195G		CHECKDATE:01/13/2021									
						483.00					
97120 NABE-NATIONAL ASSOCIATION OF BILINGUAL EDUCATION											
73300	2104848	01/22/2021	66548	1222021	23561	190.00	190.00	01/22/2021	INV	PD	online regist

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:NABE50-122020-0118				CHECKDATE:01/22/2021							
73303	2104848	01/22/2021	66551	1222021	23561	190.00	190.00	01/22/2021	INV PD		online regist
INVOICE:NABE50-122020-0119				CHECKDATE:01/22/2021							
73304	2104848	01/22/2021	66552	1222021	23561	190.00	190.00	01/22/2021	INV PD		online regist
INVOICE:NABE50-122020-0120				CHECKDATE:01/22/2021							
73299	2104848	01/22/2021	66547	1222021	23561	190.00	190.00	01/22/2021	INV PD		online regist
INVOICE:NABE50-122020-0121				CHECKDATE:01/22/2021							
73302	2104848	01/22/2021	66550	1222021	23561	190.00	190.00	01/22/2021	INV PD		online regist
INVOICE:NABE50-122020-0122				CHECKDATE:01/22/2021							
73301	2104848	01/22/2021	66549	1222021	23561	190.00	190.00	01/22/2021	INV PD		online regist
INVOICE:NABE50-122020-0123				CHECKDATE:01/22/2021							
73298	2105179	01/22/2021	66546	1222021	23561	390.00	390.00	01/22/2021	INV PD		registration
INVOICE:NABE50-122020-0136				CHECKDATE:01/22/2021							
73297	2105179	01/22/2021	66545	1222021	23561	390.00	390.00	01/22/2021	INV PD		registration
INVOICE:NABE50-122020-0137				CHECKDATE:01/22/2021							
73295	2105179	01/22/2021	66543	1222021	23561	390.00	390.00	01/22/2021	INV PD		registration
INVOICE:NABE50-122020-0138				CHECKDATE:01/22/2021							
73296	2105179	01/22/2021	66544	1222021	23561	390.00	390.00	01/22/2021	INV PD		registration
INVOICE:NABE50-122020-0139				CHECKDATE:01/22/2021							
						2,700.00					
108627 ABDELMOULA NAMIL											
73189	2104079	01/22/2021	66434	1222021	23562	140.00	140.00	01/22/2021	INV PD		CHS Girls Soc
INVOICE:1-12-21/ANAMIL				CHECKDATE:01/22/2021							
101928 NAPA AUTO PARTS #347											
72620	2104421	01/14/2021	65872	1152021	23430	175.30	175.30	01/14/2021	INV PD		Parts for rep
INVOICE:394665				CHECKDATE:01/15/2021							
72619	2104421	01/14/2021	65871	1152021	23430	15.02	15.02	01/14/2021	INV PD		Parts for rep
INVOICE:394687				CHECKDATE:01/15/2021							
72618	2104421	01/14/2021	65870	1152021	23430	18.31	18.31	01/14/2021	INV PD		Parts for rep
INVOICE:394688				CHECKDATE:01/15/2021							
72617	2104421	01/14/2021	65869	1152021	23430	92.17	92.17	01/14/2021	INV PD		Parts for rep
INVOICE:394833				CHECKDATE:01/15/2021							
72616	2104421	01/14/2021	65868	1152021	23430	50.50	50.50	01/14/2021	INV PD		Parts for rep
INVOICE:394998				CHECKDATE:01/15/2021							
72374	2104894	01/12/2021	65653	1132021	23367	509.42	509.42	01/12/2021	INV PD		Batteries, ha
INVOICE:395551				CHECKDATE:01/13/2021							
72615	2104421	01/14/2021	65867	1152021	23430	121.69	121.69	01/14/2021	INV PD		Parts for rep
INVOICE:395563				CHECKDATE:01/15/2021							
72614	2104421	01/14/2021	65866	1152021	23430	128.79	128.79	01/14/2021	INV PD		Parts for rep
INVOICE:395885				CHECKDATE:01/15/2021							
72613	2104421	01/14/2021	65865	1152021	23430	190.00	190.00	01/14/2021	INV PD		Parts for rep
INVOICE:396025				CHECKDATE:01/15/2021							
72612	2104421	01/14/2021	65864	1152021	23430	34.93	34.93	01/14/2021	INV PD		Parts for rep
INVOICE:396092				CHECKDATE:01/15/2021							
72611	2104421	01/14/2021	65863	1152021	23430	441.04	441.04	01/14/2021	INV PD		Parts for rep
INVOICE:396408				CHECKDATE:01/15/2021							
72610	2104421	01/14/2021	65862	1152021	23430	55.68	55.68	01/14/2021	INV PD		Parts for rep
INVOICE:396438				CHECKDATE:01/15/2021							
72609	2104421	01/14/2021	65861	1152021	23430	205.96	205.96	01/14/2021	INV PD		Parts for rep
INVOICE:396685				CHECKDATE:01/15/2021							
72373	2104894	01/12/2021	65652	1132021	23367	-54.48	-54.48	01/12/2021	CRM PD		CREDIT/RETURN

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INVOICE:397263				CHECKDATE:01/13/2021							
73215	2105544	01/22/2021	66460	1222021	23563	30.03	30.03	01/22/2021	INV	PD	Battery cable
INVOICE:397541				CHECKDATE:01/22/2021							
73216	2105544	01/22/2021	66461	1222021	23563	224.05	224.05	01/22/2021	INV	PD	Battery cable
INVOICE:397985				CHECKDATE:01/22/2021							
73214	2105544	01/22/2021	66459	1222021	23563	29.66	29.66	01/22/2021	INV	PD	Battery cable
INVOICE:398010				CHECKDATE:01/22/2021							
						2,268.07					
6773 NASCO											
72017	2103608	01/06/2021	65319	1062021	23182	114.56	114.56	01/06/2021	INV	PD	Paper, pens,
INVOICE:973698				CHECKDATE:01/06/2021							
72143	2103608	01/07/2021	65438	1082021	23273	210.00	210.00	01/07/2021	INV	PD	Paper, pens,
INVOICE:982688				CHECKDATE:01/08/2021							
						324.56					
107887 NATIONAL LIFE-LSW											
73287		01/25/2021	66535	January	2616	2,200.00	2,200.00	01/25/2021	INV	PD	Payroll Run 1
INVOICE:73287				CHECKDATE:01/25/2021							
22734 NCS PEARSON, INC.											
72019	2104868	01/06/2021	65321	1062021	23183	8,230.00	8,230.00	01/06/2021	INV	PD	Microsoft Off
INVOICE:12312185				CHECKDATE:01/06/2021							
72906	2105236	01/20/2021	66153	1202021	7231	400.00	400.00	01/20/2021	INV	PD	Practice test
INVOICE:12458151				CHECKDATE:01/20/2021							
						8,630.00					
108046 COURTNEY NELSON											
72092	2104940	01/07/2021	65387	1082021	23274	20.00	20.00	01/07/2021	INV	PD	CHS Girls Bas
INVOICE:12-21-20/CNELSON				CHECKDATE:01/08/2021							
72203	2105413	01/08/2021	65500	1082021	23274	40.00	40.00	01/08/2021	INV	PD	CHS Boys Bask
INVOICE:12-21-20A/CNELSON				CHECKDATE:01/08/2021							
						60.00					
110277 MARCHUS NEWHOUSE											
73589	2105804	01/28/2021	66824	1292021	23708	110.00	110.00	01/28/2021	INV	PD	CHS Girls Bas
INVOICE:1-22-21/MNEWHOUSE				CHECKDATE:01/29/2021							
73590	2105413	01/28/2021	66825	1292021	23708	85.00	85.00	01/28/2021	INV	PD	CHS Boys Bask
INVOICE:1-22-21A/MNEWHOUSE				CHECKDATE:01/29/2021							
						195.00					
110262 WACEY NEWMAN											
73202	2105765	01/22/2021	66447	1222021	23564	70.61	70.61	01/22/2021	INV	PD	HOTEL ADVANCE
INVOICE:2105765/ADV				CHECKDATE:01/22/2021							
18084 TAMMY NICHOLS											
73700	11111009	01/29/2021		SACHECK	4125	50.00	50.00	01/29/2021	INV	PD	
INVOICE: start up \$				CHECKDATE:01/29/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
73388	11101007	01/25/2021		SACHECK	4115	50.00	50.00	01/25/2021	INV	PD	
INVOICE:start up \$											
						100.00					
96719 NORTH TEXAS COLORGUARD ASSOCIATION											
72936	2105637	01/20/2021	66181	1202021	23486	525.00	525.00	01/20/2021	INV	PD	NTCA entry fe
INVOICE:9-9427-25971											
96143 NTALIFE											
73273		01/25/2021	66521	January	2617	89.85	89.85	01/25/2021	INV	PD	Payroll Run 1
INVOICE:73273											
19376 O'REILLY AUTO											
72626	2104415	01/14/2021	65878	1152021	23431	18.99	18.99	01/14/2021	INV	PD	Parts for rep
INVOICE:0709-100249											
72625	2104415	01/14/2021	65877	1152021	23431	11.04	11.04	01/14/2021	INV	PD	Parts for rep
INVOICE:0709-101132											
72624	2104415	01/14/2021	65876	1152021	23431	19.78	19.78	01/14/2021	INV	PD	Parts for rep
INVOICE:0709-103410											
72623	2104415	01/14/2021	65875	1152021	23431	93.93	93.93	01/14/2021	INV	PD	Parts for rep
INVOICE:0709-103573											
72632	2104415	01/14/2021	65884	1152021	23431	208.32	208.32	01/14/2021	INV	PD	Parts for rep
INVOICE:0709-496018											
72631	2104415	01/14/2021	65883	1152021	23431	28.91	28.91	01/14/2021	INV	PD	Parts for rep
INVOICE:0709-496120											
72630	2104415	01/14/2021	65882	1152021	23431	121.56	121.56	01/14/2021	INV	PD	Parts for rep
INVOICE:0709-497153											
72629	2104415	01/14/2021	65881	1152021	23431	69.90	69.90	01/14/2021	INV	PD	Parts for rep
INVOICE:0709-497353											
72622	2104415	01/14/2021	65874	1152021	23431	-69.90	-69.90	01/14/2021	CRM	PD	CREDIT/RETURN
INVOICE:0709-497522											
72628	2104415	01/14/2021	65880	1152021	23431	51.55	51.55	01/14/2021	INV	PD	Parts for rep
INVOICE:0709-499791											
72627	2104415	01/14/2021	65879	1152021	23431	56.34	56.34	01/14/2021	INV	PD	Parts for rep
INVOICE:0709-499792											
						610.42					
107563 DEAN FOODS COMPANY											
72542	2104969	01/13/2021	65823	1132021	2671	170.40	170.40	01/13/2021	INV	PD	Milk and Juic
INVOICE:3427281											
72518	2104969	01/13/2021	65799	1132021	2671	194.20	194.20	01/13/2021	INV	PD	Milk and Juic
INVOICE:3427282											
72523	2104969	01/13/2021	65804	1132021	2671	178.55	178.55	01/13/2021	INV	PD	Milk and Juic
INVOICE:3427283											
72530	2104969	01/13/2021	65811	1132021	2671	146.15	146.15	01/13/2021	INV	PD	Milk and Juic
INVOICE:3427284											
72537	2104969	01/13/2021	65818	1132021	2671	186.70	186.70	01/13/2021	INV	PD	Milk and Juic
INVOICE:3427285											
72513	2104969	01/13/2021	65794	1132021	2671	226.65	226.65	01/13/2021	INV	PD	Milk and Juic
INVOICE:3427286											
72509	2104969	01/13/2021	65790	1132021	2671	161.05	161.05	01/13/2021	INV	PD	Milk and Juic

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
72529	2104969	01/13/2021	65810	1132021	2671	230.65	230.65	01/13/2021	INV	PD	Milk and Juic
INVOICE:3430904		CHECKDATE:01/13/2021									
72507	2104969	01/13/2021	65788	1132021	2671	441.60	441.60	01/13/2021	INV	PD	Milk and Juic
INVOICE:3430905		CHECKDATE:01/13/2021									
72503	2104969	01/13/2021	65783	1132021	2671	273.50	273.50	01/13/2021	INV	PD	Milk and Juic
INVOICE:3430906		CHECKDATE:01/13/2021									
72536	2104969	01/13/2021	65817	1132021	2671	113.60	113.60	01/13/2021	INV	PD	Milk and Juic
INVOICE:3431603		CHECKDATE:01/13/2021									
72512	2104969	01/13/2021	65793	1132021	2671	121.00	121.00	01/13/2021	INV	PD	Milk and Juic
INVOICE:3431604		CHECKDATE:01/13/2021									
72508	2104969	01/13/2021	65789	1132021	2671	203.00	203.00	01/13/2021	INV	PD	Milk and Juic
INVOICE:3431605		CHECKDATE:01/13/2021									
73152	2105483	01/21/2021	66397	1222021	2685	345.00	345.00	01/21/2021	INV	PD	Milk and Juic
INVOICE:3438328		CHECKDATE:01/22/2021									
73141	2105483	01/21/2021	66386	1222021	2685	314.49	314.49	01/21/2021	INV	PD	Milk and Juic
INVOICE:3438329		CHECKDATE:01/22/2021									
73132	2105483	01/21/2021	66377	1222021	2685	217.15	217.15	01/21/2021	INV	PD	Milk and Juic
INVOICE:3438330		CHECKDATE:01/22/2021									
73114	2105483	01/21/2021	66359	1222021	2685	330.80	330.80	01/21/2021	INV	PD	Milk and Juic
INVOICE:3438331		CHECKDATE:01/22/2021									
73105	2105483	01/21/2021	66350	1222021	2685	214.35	214.35	01/21/2021	INV	PD	Milk and Juic
INVOICE:3438332		CHECKDATE:01/22/2021									
73095	2105483	01/21/2021	66340	1222021	2685	401.80	401.80	01/21/2021	INV	PD	Milk and Juic
INVOICE:3438333		CHECKDATE:01/22/2021									
73083	2105483	01/21/2021	66328	1222021	2685	373.40	373.40	01/21/2021	INV	PD	Milk and Juic
INVOICE:3438334		CHECKDATE:01/22/2021									
73123	2105483	01/21/2021	66368	1222021	2685	351.30	351.30	01/21/2021	INV	PD	Milk and Juic
INVOICE:3438335		CHECKDATE:01/22/2021									
73071	2105483	01/21/2021	66316	1222021	2685	434.00	434.00	01/21/2021	INV	PD	Milk and Juic
INVOICE:3438336		CHECKDATE:01/22/2021									
73062	2105483	01/21/2021	66307	1222021	2685	530.10	530.10	01/21/2021	INV	PD	Milk and Juic
INVOICE:3438337		CHECKDATE:01/22/2021									
73153	2105483	01/21/2021	66398	1222021	2685	113.60	113.60	01/21/2021	INV	PD	Milk and Juic
INVOICE:3440012		CHECKDATE:01/22/2021									
73106	2105483	01/21/2021	66351	1222021	2685	160.35	160.35	01/21/2021	INV	PD	Milk and Juic
INVOICE:3440013		CHECKDATE:01/22/2021									
73115	2105483	01/21/2021	66360	1222021	2685	172.50	172.50	01/21/2021	INV	PD	Milk and Juic
INVOICE:3440014		CHECKDATE:01/22/2021									
73133	2105483	01/21/2021	66378	1222021	2685	174.55	174.55	01/21/2021	INV	PD	Milk and Juic
INVOICE:3440015		CHECKDATE:01/22/2021									
73142	2105483	01/21/2021	66387	1222021	2685	237.45	237.45	01/21/2021	INV	PD	Milk and Juic
INVOICE:3440016		CHECKDATE:01/22/2021									
73084	2105483	01/21/2021	66329	1222021	2685	129.20	129.20	01/21/2021	INV	PD	Milk and Juic
INVOICE:3440017		CHECKDATE:01/22/2021									
73124	2105483	01/21/2021	66369	1222021	2685	234.00	234.00	01/21/2021	INV	PD	Milk and Juic
INVOICE:3440018		CHECKDATE:01/22/2021									
73072	2105483	01/21/2021	66317	1222021	2685	202.60	202.60	01/21/2021	INV	PD	Milk and Juic
INVOICE:3440019		CHECKDATE:01/22/2021									
73063	2105483	01/21/2021	66308	1222021	2685	351.15	351.15	01/21/2021	INV	PD	Milk and Juic
INVOICE:3440020		CHECKDATE:01/22/2021									
73154	2105483	01/21/2021	66399	1222021	2685	113.60	113.60	01/21/2021	INV	PD	Milk and Juic
INVOICE:3441251		CHECKDATE:01/22/2021									
73107	2105483	01/21/2021	66352	1222021	2685	160.95	160.95	01/21/2021	INV	PD	Milk and Juic
INVOICE:3441252		CHECKDATE:01/22/2021									
73116	2105483	01/21/2021	66361	1222021	2685	172.50	172.50	01/21/2021	INV	PD	Milk and Juic

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
73147	2105483	01/21/2021	66392	1222021	2685	127.80	127.80	01/21/2021	INV	PD	Milk and Juic
INVOICE:3447202		CHECKDATE:01/22/2021									
73101	2105483	01/21/2021	66346	1222021	2685	254.56	254.56	01/21/2021	INV	PD	Milk and Juic
INVOICE:3447203		CHECKDATE:01/22/2021									
73110	2105483	01/21/2021	66355	1222021	2685	215.10	215.10	01/21/2021	INV	PD	Milk and Juic
INVOICE:3447204		CHECKDATE:01/22/2021									
73128	2105483	01/21/2021	66373	1222021	2685	174.55	174.55	01/21/2021	INV	PD	Milk and Juic
INVOICE:3447205		CHECKDATE:01/22/2021									
73137	2105483	01/21/2021	66382	1222021	2685	162.24	162.24	01/21/2021	INV	PD	Milk and Juic
INVOICE:3447206		CHECKDATE:01/22/2021									
73090	2105483	01/21/2021	66335	1222021	2685	262.55	262.55	01/21/2021	INV	PD	Milk and Juic
INVOICE:3447207		CHECKDATE:01/22/2021									
73077	2105483	01/21/2021	66322	1222021	2685	186.70	186.70	01/21/2021	INV	PD	Milk and Juic
INVOICE:3447208		CHECKDATE:01/22/2021									
73119	2105483	01/21/2021	66364	1222021	2685	285.00	285.00	01/21/2021	INV	PD	Milk and Juic
INVOICE:3447209		CHECKDATE:01/22/2021									
73067	2105483	01/21/2021	66312	1222021	2685	452.10	452.10	01/21/2021	INV	PD	Milk and Juic
INVOICE:3447210		CHECKDATE:01/22/2021									
73058	2105483	01/21/2021	66303	1222021	2685	194.80	194.80	01/21/2021	INV	PD	Milk and Juic
INVOICE:3447211		CHECKDATE:01/22/2021									
73148	2105483	01/21/2021	66393	1222021	2685	144.10	144.10	01/21/2021	INV	PD	Milk and Juic
INVOICE:3448684		CHECKDATE:01/22/2021									
73102	2105483	01/21/2021	66347	1222021	2685	142.00	142.00	01/21/2021	INV	PD	Milk and Juic
INVOICE:3448685		CHECKDATE:01/22/2021									
73111	2105483	01/21/2021	66356	1222021	2685	172.50	172.50	01/21/2021	INV	PD	Milk and Juic
INVOICE:3448686		CHECKDATE:01/22/2021									
73129	2105483	01/21/2021	66374	1222021	2685	146.15	146.15	01/21/2021	INV	PD	Milk and Juic
INVOICE:3448687		CHECKDATE:01/22/2021									
73138	2105483	01/21/2021	66383	1222021	2685	162.45	162.45	01/21/2021	INV	PD	Milk and Juic
INVOICE:3448688		CHECKDATE:01/22/2021									
73091	2105483	01/21/2021	66336	1222021	2685	290.95	290.95	01/21/2021	INV	PD	Milk and Juic
INVOICE:3448689		CHECKDATE:01/22/2021									
73079	2105483	01/21/2021	66324	1222021	2685	85.20	85.20	01/21/2021	INV	PD	Milk and Juic
INVOICE:3448690		CHECKDATE:01/22/2021									
73120	2105483	01/21/2021	66365	1222021	2685	232.75	232.75	01/21/2021	INV	PD	Milk and Juic
INVOICE:3448691		CHECKDATE:01/22/2021									
73068	2105483	01/21/2021	66313	1222021	2685	188.40	188.40	01/21/2021	INV	PD	Milk and Juic
INVOICE:3448692		CHECKDATE:01/22/2021									
73059	2105483	01/21/2021	66304	1222021	2685	252.70	252.70	01/21/2021	INV	PD	Milk and Juic
INVOICE:3448693		CHECKDATE:01/22/2021									
73060	2105483	01/21/2021	66305	1222021	2685	331.80	331.80	01/21/2021	INV	PD	Milk and Juic
INVOICE:400000009		CHECKDATE:01/22/2021									
73069	2105483	01/21/2021	66314	1222021	2685	140.70	140.70	01/21/2021	INV	PD	Milk and Juic
INVOICE:400000011		CHECKDATE:01/22/2021									
73121	2105483	01/21/2021	66366	1222021	2685	235.40	235.40	01/21/2021	INV	PD	Milk and Juic
INVOICE:400000013		CHECKDATE:01/22/2021									
73080	2105483	01/21/2021	66325	1222021	2685	142.00	142.00	01/21/2021	INV	PD	Milk and Juic
INVOICE:400000015		CHECKDATE:01/22/2021									
73092	2105483	01/21/2021	66337	1222021	2685	169.10	169.10	01/21/2021	INV	PD	Milk and Juic
INVOICE:400000017		CHECKDATE:01/22/2021									
73139	2105483	01/21/2021	66384	1222021	2685	171.14	171.14	01/21/2021	INV	PD	Milk and Juic
INVOICE:400000019		CHECKDATE:01/22/2021									
73130	2105483	01/21/2021	66375	1222021	2685	146.15	146.15	01/21/2021	INV	PD	Milk and Juic
INVOICE:400000021		CHECKDATE:01/22/2021									
73112	2105483	01/21/2021	66357	1222021	2685	172.60	172.60	01/21/2021	INV	PD	Milk and Juic

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:400000023				CHECKDATE:01/22/2021							
73103	2105483	01/21/2021	66348	1222021	2685	142.00	142.00	01/21/2021	INV PD		Milk and Juic
INVOICE:400000025				CHECKDATE:01/22/2021							
73149	2105483	01/21/2021	66394	1222021	2685	85.20	85.20	01/21/2021	INV PD		Milk and Juic
INVOICE:400000027				CHECKDATE:01/22/2021							
73061	2105483	01/21/2021	66306	1222021	2685	405.65	405.65	01/21/2021	INV PD		Milk and Juic
INVOICE:400002114				CHECKDATE:01/22/2021							
73070	2105483	01/21/2021	66315	1222021	2685	184.50	184.50	01/21/2021	INV PD		Milk and Juic
INVOICE:400002116				CHECKDATE:01/22/2021							
73122	2105483	01/21/2021	66367	1222021	2685	237.65	237.65	01/21/2021	INV PD		Milk and Juic
INVOICE:400002118				CHECKDATE:01/22/2021							
73081	2105483	01/21/2021	66326	1222021	2685	206.20	206.20	01/21/2021	INV PD		Milk and Juic
INVOICE:400002120				CHECKDATE:01/22/2021							
73094	2105483	01/21/2021	66339	1222021	2685	117.75	117.75	01/21/2021	INV PD		Milk and Juic
INVOICE:400002122				CHECKDATE:01/22/2021							
73131	2105483	01/21/2021	66376	1222021	2685	146.15	146.15	01/21/2021	INV PD		Milk and Juic
INVOICE:400002126				CHECKDATE:01/22/2021							
73113	2105483	01/21/2021	66358	1222021	2685	170.40	170.40	01/21/2021	INV PD		Milk and Juic
INVOICE:400002128				CHECKDATE:01/22/2021							
73104	2105483	01/21/2021	66349	1222021	2685	113.60	113.60	01/21/2021	INV PD		Milk and Juic
INVOICE:400002130				CHECKDATE:01/22/2021							
73150	2105483	01/21/2021	66395	1222021	2685	85.20	85.20	01/21/2021	INV PD		Milk and Juic
INVOICE:400002132				CHECKDATE:01/22/2021							
73631	2105483	01/28/2021	66868	1292021	2696	190.50	190.50	01/28/2021	INV PD		Milk and Juic
INVOICE:400007117				CHECKDATE:01/29/2021							
73619	2105483	01/28/2021	66855	1292021	2696	142.00	142.00	01/28/2021	INV PD		Milk and Juic
INVOICE:400007121				CHECKDATE:01/29/2021							
73639	2105483	01/28/2021	66876	1292021	2696	246.21	246.21	01/28/2021	INV PD		Milk and Juic
INVOICE:400007123				CHECKDATE:01/29/2021							
73635	2105483	01/28/2021	66872	1292021	2696	146.15	146.15	01/28/2021	INV PD		Milk and Juic
INVOICE:400007125				CHECKDATE:01/29/2021							
73627	2105483	01/28/2021	66863	1292021	2696	215.10	215.10	01/28/2021	INV PD		Milk and Juic
INVOICE:400007127				CHECKDATE:01/29/2021							
73643	2105483	01/28/2021	66880	1292021	2696	113.60	113.60	01/28/2021	INV PD		Milk and Juic
INVOICE:400007131				CHECKDATE:01/29/2021							
73608	2105483	01/28/2021	66844	1292021	2696	341.70	341.70	01/28/2021	INV PD		Milk and Juic
INVOICE:400012093				CHECKDATE:01/29/2021							
73612	2105483	01/28/2021	66848	1292021	2696	389.30	389.30	01/28/2021	INV PD		Milk and Juic
INVOICE:400012095				CHECKDATE:01/29/2021							
73632	2105483	01/28/2021	66869	1292021	2696	193.90	193.90	01/28/2021	INV PD		Milk and Juic
INVOICE:400012097				CHECKDATE:01/29/2021							
73616	2105483	01/28/2021	66852	1292021	2696	121.00	121.00	01/28/2021	INV PD		Milk and Juic
INVOICE:400012099				CHECKDATE:01/29/2021							
73620	2105483	01/28/2021	66856	1292021	2696	224.50	224.50	01/28/2021	INV PD		Milk and Juic
INVOICE:400012101				CHECKDATE:01/29/2021							
73640	2105483	01/28/2021	66877	1292021	2696	246.21	246.21	01/28/2021	INV PD		Milk and Juic
INVOICE:400012103				CHECKDATE:01/29/2021							
73636	2105483	01/28/2021	66873	1292021	2696	163.70	163.70	01/28/2021	INV PD		Milk and Juic
INVOICE:400012105				CHECKDATE:01/29/2021							
73628	2105483	01/28/2021	66865	1292021	2696	160.95	160.95	01/28/2021	INV PD		Milk and Juic
INVOICE:400012107				CHECKDATE:01/29/2021							
73624	2105483	01/28/2021	66860	1292021	2696	207.74	207.74	01/28/2021	INV PD		Milk and Juic
INVOICE:400012109				CHECKDATE:01/29/2021							
73645	2105483	01/28/2021	66882	1292021	2696	160.95	160.95	01/28/2021	INV PD		Milk and Juic
INVOICE:400012111				CHECKDATE:01/29/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
73140	2105483	01/21/2021	66385	1222021	2685	225.76	225.76	01/21/2021	INV	PD	Milk and Juic
INVOICE:40002124				CHECKDATE:01/22/2021							
73609	2105483	01/28/2021	66845	1292021	2696	321.25	321.25	01/28/2021	INV	PD	Milk and Juic
INVOICE:400022010				CHECKDATE:01/29/2021							
73613	2105483	01/28/2021	66849	1292021	2696	277.20	277.20	01/28/2021	INV	PD	Milk and Juic
INVOICE:400022012				CHECKDATE:01/29/2021							
73633	2105483	01/28/2021	66870	1292021	2696	200.30	200.30	01/28/2021	INV	PD	Milk and Juic
INVOICE:400022014				CHECKDATE:01/29/2021							
73617	2105483	01/28/2021	66853	1292021	2696	138.60	138.60	01/28/2021	INV	PD	Milk and Juic
INVOICE:400022016				CHECKDATE:01/29/2021							
73621	2105483	01/28/2021	66857	1292021	2696	219.25	219.25	01/28/2021	INV	PD	Milk and Juic
INVOICE:400022018				CHECKDATE:01/29/2021							
73641	2105483	01/28/2021	66878	1292021	2696	242.21	242.21	01/28/2021	INV	PD	Milk and Juic
INVOICE:400022020				CHECKDATE:01/29/2021							
73637	2105483	01/28/2021	66874	1292021	2696	163.70	163.70	01/28/2021	INV	PD	Milk and Juic
INVOICE:400022022				CHECKDATE:01/29/2021							
73629	2105483	01/28/2021	66866	1292021	2696	212.45	212.45	01/28/2021	INV	PD	Milk and Juic
INVOICE:400022024				CHECKDATE:01/29/2021							
73644	2105483	01/28/2021	66881	1292021	2696	172.50	172.50	01/28/2021	INV	PD	Milk and Juic
INVOICE:400022028				CHECKDATE:01/29/2021							
73610	2105483	01/28/2021	66846	1292021	2696	307.05	307.05	01/28/2021	INV	PD	Milk and Juic
INVOICE:400024145				CHECKDATE:01/29/2021							
73614	2105483	01/28/2021	66850	1292021	2696	341.95	341.95	01/28/2021	INV	PD	Milk and Juic
INVOICE:400024147				CHECKDATE:01/29/2021							
73634	2105483	01/28/2021	66871	1292021	2696	210.35	210.35	01/28/2021	INV	PD	Milk and Juic
INVOICE:400024149				CHECKDATE:01/29/2021							
73618	2105483	01/28/2021	66854	1292021	2696	204.30	204.30	01/28/2021	INV	PD	Milk and Juic
INVOICE:400024151				CHECKDATE:01/29/2021							
73622	2105483	01/28/2021	66858	1292021	2696	254.45	254.45	01/28/2021	INV	PD	Milk and Juic
INVOICE:400024153				CHECKDATE:01/29/2021							
73642	2105483	01/28/2021	66879	1292021	2696	170.40	170.40	01/28/2021	INV	PD	Milk and Juic
INVOICE:400024155				CHECKDATE:01/29/2021							
73638	2105483	01/28/2021	66875	1292021	2696	99.40	99.40	01/28/2021	INV	PD	Milk and Juic
INVOICE:400024157				CHECKDATE:01/29/2021							
73630	2105483	01/28/2021	66867	1292021	2696	186.70	186.70	01/28/2021	INV	PD	Milk and Juic
INVOICE:400024159				CHECKDATE:01/29/2021							
73626	2105483	01/28/2021	66862	1292021	2696	229.44	229.44	01/28/2021	INV	PD	Milk and Juic
INVOICE:400024161				CHECKDATE:01/29/2021							
73646	2105483	01/28/2021	66883	1292021	2696	99.40	99.40	01/28/2021	INV	PD	Milk and Juic
INVOICE:400024163				CHECKDATE:01/29/2021							
73607	2105483	01/28/2021	66843	1292021	2696	385.80	385.80	01/28/2021	INV	PD	Milk and Juic
INVOICE:40007113				CHECKDATE:01/29/2021							
73611	2105483	01/28/2021	66847	1292021	2696	210.70	210.70	01/28/2021	INV	PD	Milk and Juic
INVOICE:40007115				CHECKDATE:01/29/2021							
73615	2105483	01/28/2021	66851	1292021	2696	175.15	175.15	01/28/2021	INV	PD	Milk and Juic
INVOICE:40007119				CHECKDATE:01/29/2021							
73623	2105483	01/28/2021	66859	1292021	2696	99.40	99.40	01/28/2021	INV	PD	Milk and Juic
INVOICE:40007129				CHECKDATE:01/29/2021							
73625	2105483	01/28/2021	66861	1292021	2696	163.70	163.70	01/28/2021	INV	PD	Milk and Juic
INVOICE:40022026				CHECKDATE:01/29/2021							

34,756.84

21737 OFFICE DEPOT

72551	2105202	01/13/2021	65833	1132021	23392	12.59	12.59	01/13/2021	INV	PD	Office suppli
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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:130654890002		CHECKDATE:01/13/2021									
109246 COURAGE OGUNBAMERU											
72718	2104080	01/15/2021	65972	1152021	23432	95.00	95.00	01/15/2021	INV PD		CHS Boys Socc
INVOICE:1-05-21/COGUNBAMERU		CHECKDATE:01/15/2021									
109334 OKLAHOMA CENTRALIZED SUPPORT REGISTRY											
73289		01/25/2021	66537	January	2618	250.00	250.00	01/25/2021	INV PD		Payroll Run 1
INVOICE:73289		CHECKDATE:01/25/2021									
95741 OMNI 1RST INTEGRATED SYSTEMS											
72854	2105275	01/19/2021	66107	1202021	23487	120.00	120.00	01/19/2021	INV PD		District/1st
INVOICE:344.52		CHECKDATE:01/20/2021									
72838	2105275	01/19/2021	66091	1202021	23487	120.00	120.00	01/19/2021	INV PD		District/1st
INVOICE:34447		CHECKDATE:01/20/2021									
72839	2105275	01/19/2021	66092	1202021	23487	120.00	120.00	01/19/2021	INV PD		District/1st
INVOICE:34448		CHECKDATE:01/20/2021									
72840	2105275	01/19/2021	66093	1202021	23487	120.00	120.00	01/19/2021	INV PD		District/1st
INVOICE:34449		CHECKDATE:01/20/2021									
72841	2105275	01/19/2021	66094	1202021	23487	120.00	120.00	01/19/2021	INV PD		District/1st
INVOICE:34450		CHECKDATE:01/20/2021									
72842	2105275	01/19/2021	66095	1202021	23487	120.00	120.00	01/19/2021	INV PD		District/1st
INVOICE:34451		CHECKDATE:01/20/2021									
72844	2105275	01/19/2021	66097	1202021	23487	120.00	120.00	01/19/2021	INV PD		District/1st
INVOICE:34453		CHECKDATE:01/20/2021									
72845	2105275	01/19/2021	66098	1202021	23487	120.00	120.00	01/19/2021	INV PD		District/1st
INVOICE:34454		CHECKDATE:01/20/2021									
72846	2105275	01/19/2021	66099	1202021	23487	120.00	120.00	01/19/2021	INV PD		District/1st
INVOICE:34455		CHECKDATE:01/20/2021									
72847	2105275	01/19/2021	66100	1202021	23487	120.00	120.00	01/19/2021	INV PD		District/1st
INVOICE:34456		CHECKDATE:01/20/2021									
72848	2105275	01/19/2021	66101	1202021	23487	120.00	120.00	01/19/2021	INV PD		District/1st
INVOICE:34457		CHECKDATE:01/20/2021									
72849	2105275	01/19/2021	66102	1202021	23487	120.00	120.00	01/19/2021	INV PD		District/1st
INVOICE:34458		CHECKDATE:01/20/2021									
72850	2105275	01/19/2021	66103	1202021	23487	120.00	120.00	01/19/2021	INV PD		District/1st
INVOICE:34459		CHECKDATE:01/20/2021									
72851	2105275	01/19/2021	66104	1202021	23487	120.00	120.00	01/19/2021	INV PD		District/1st
INVOICE:34460		CHECKDATE:01/20/2021									
72852	2105275	01/19/2021	66105	1202021	23487	120.00	120.00	01/19/2021	INV PD		District/1st
INVOICE:34461		CHECKDATE:01/20/2021									
72853	2105275	01/19/2021	66106	1202021	23487	120.00	120.00	01/19/2021	INV PD		District/1st
INVOICE:34462		CHECKDATE:01/20/2021									
72328	2105424	01/12/2021	65610	1132021	23368	410.00	410.00	01/12/2021	INV PD		Additional Fu
INVOICE:34707		CHECKDATE:01/13/2021									
72329	2105424	01/12/2021	65611	1132021	23368	180.00	180.00	01/12/2021	INV PD		Additional Fu
INVOICE:34708		CHECKDATE:01/13/2021									
72330	2105424	01/12/2021	65612	1132021	23368	180.00	180.00	01/12/2021	INV PD		Additional Fu
INVOICE:34709		CHECKDATE:01/13/2021									
72331	2105424	01/12/2021	65613	1132021	23368	750.00	750.00	01/12/2021	INV PD		Additional Fu
INVOICE:34716		CHECKDATE:01/13/2021									
73389	2105827	01/25/2021	66629	1252021	23619	180.00	180.00	01/25/2021	INV PD		Irving/Servic

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:34720		CHECKDATE:01/26/2021									
2233 ORIENTAL TRADING CO., INC.						3,620.00					
72051		01/06/2021		SACHECK	4082	10.22	10.22	01/06/2021	INV	PD	
INVOICE: 706823573-01		CHECKDATE:01/06/2021									
72049	11104013	01/06/2021		SACHECK	4082	295.56	295.56	01/06/2021	INV	PD	
INVOICE:706823285-01		CHECKDATE:01/06/2021									
72050	11104014	01/06/2021		SACHECK	4082	75.40	75.40	01/06/2021	INV	PD	
INVOICE:706823573-01		CHECKDATE:01/06/2021									
72213	11108010	01/08/2021		SACHECK	4086	266.02	266.02	01/08/2021	INV	PD	
INVOICE:707088253-01		CHECKDATE:01/08/2021									
73764	11108013	01/29/2021		SACHECK	4126	601.30	601.30	01/29/2021	INV	PD	
INVOICE:707666735-01		CHECKDATE:01/29/2021									
						1,248.50					
96335 BRITT OSBOURN											
72178	2104187	01/07/2021	65475	1082021	23275	22.67	22.67	01/07/2021	INV	PD	December 2020
INVOICE:DEC 20/BOSBOURN		CHECKDATE:01/08/2021									
110176 DEJUAN MAURICE PALMER, JR.											
72093	2104940	01/07/2021	65388	1082021	23276	105.00	105.00	01/07/2021	INV	PD	CHS Girls Bas
INVOICE:1-02-21/DPALMER		CHECKDATE:01/08/2021									
72204	2105413	01/08/2021	65501	1082021	23276	75.00	75.00	01/08/2021	INV	PD	CHS Boys Bask
INVOICE:1-02-21A/DPALMER		CHECKDATE:01/08/2021									
						180.00					
104912 PAM BASSEL CHAPTER 13 TRUSTEE											
73286		01/25/2021	66534	January	2619	3,747.00	3,747.00	01/25/2021	INV	PD	Payroll Run 1
INVOICE:73286		CHECKDATE:01/25/2021									
103085 PAPA JOHN'S PIZZA											
72789	11001219	01/19/2021		SACHECK	4099	100.00	100.00	01/19/2021	INV	PD	
INVOICE:11001219		CHECKDATE:01/19/2021									
72301	11041112	01/12/2021		SACHECK	4093	92.22	92.22	01/12/2021	INV	PD	
INVOICE:11041112		CHECKDATE:01/12/2021									
						192.22					
108981 PARTS TOWN, LLC											
72251	2105374	01/08/2021	65544	1082021	23277	380.88	380.88	01/08/2021	INV	PD	Grounds/Ice M
INVOICE:26018457		CHECKDATE:01/08/2021									
110257 LUZVIMINDA S. PASCASIO											
73181	2105710	01/21/2021	66427	1222021	23565	150.00	150.00	01/21/2021	INV	PD	band clinic t
INVOICE:1-21-21 INV		CHECKDATE:01/22/2021									
101768 PASTAFINA											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
72880 INVOICE:2105641A	2105641	01/19/2021	66135	1202021	23449	60.00	60.00	01/19/2021	INV	PD	Instructional
108724 PATTERSON DENTAL SUPPLY INC											
72036 INVOICE:3009340294	2104922	01/06/2021	65338	1062021	23184	386.23	386.23	01/06/2021	INV	PD	dental dams,
72037 INVOICE:3009349696	2104922	01/06/2021	65339	1062021	23184	214.89	214.89	01/06/2021	INV	PD	dental dams,
72034 INVOICE:3009350206	2104922	01/06/2021	65336	1062021	23184	1,013.83	1,013.83	01/06/2021	INV	PD	dental dams,
72035 INVOICE:3009636712	2104922	01/06/2021	65337	1062021	23184	18.61	18.61	01/06/2021	INV	PD	dental dams,
73393 INVOICE:3009939513	2104922	01/25/2021	66633	1252021	23620	85.99	85.99	01/25/2021	INV	PD	dental dams,
						1,719.55					
108220 MIKAYLA WRIGHT PAUL											
73562 INVOICE:DEC 20/MPAUL	2104369	01/28/2021	66797	1292021	23710	35.94	35.94	01/28/2021	INV	PD	DECEMBER MILE
73563 INVOICE:DEC20/MPAUL	2104370	01/28/2021	66798	1292021	23709	10.00	10.00	01/28/2021	INV	PD	DECEMBER CELL
						45.94					
103952 JASON PAYNE											
72106 INVOICE:2105330A	2105330	01/07/2021	65401	1082021	23278	324.00	324.00	01/07/2021	INV	PD	1-21-21 BURLE
72107 INVOICE:2105330B	2105330	01/07/2021	65402	1082021	23279	324.00	324.00	01/07/2021	INV	PD	1-28-21/BURLE
72108 INVOICE:2105330C	2105330	01/07/2021	65403	1082021	23280	324.00	324.00	01/07/2021	INV	PD	2-04-21 BURLE
72109 INVOICE:2105330D	2105330	01/07/2021	65404	1082021	23281	324.00	324.00	01/07/2021	INV	PD	2-11-21 BURLE
72110 INVOICE:2105330E	2105330	01/07/2021	65405	1082021	23282	324.00	324.00	01/07/2021	INV	PD	2-18-21 CLEB
72111 INVOICE:2105330F	2105330	01/07/2021	65406	1082021	23283	324.00	324.00	01/07/2021	INV	PD	2-25-21 CLEBU
						1,944.00					
110011 PBK ARCHITECTS											
72182 INVOICE:527193	2101757	01/07/2021	65479	1082021	1481	22,200.00	22,200.00	01/07/2021	INV	PD	Bond Planning
101847 PEARSON CLINICAL ASSESSMENT											
73551 INVOICE:13036582	2102097	01/27/2021	66785	1292021	23711	111.00	111.00	01/27/2021	INV	PD	Behavior Inte
797 PENDER'S MUSIC CO											
73517 INVOICE:551198	2104926	01/27/2021	66758	1272021	23659	90.00	90.00	01/27/2021	INV	PD	Assorted musi

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
73518	2104926	01/27/2021	66759	1272021	23659	80.93	80.93	01/27/2021	INV	PD	Assorted musi
INVOICE:552821		CHECKDATE:01/27/2021									
73540	2105592	01/27/2021	66774	1292021	23712	150.02	150.02	01/27/2021	INV	PD	band music
INVOICE:554758		CHECKDATE:01/29/2021									
73516	2104926	01/27/2021	66757	1272021	23659	94.84	94.84	01/27/2021	INV	PD	Assorted musi
INVOICE:555186		CHECKDATE:01/27/2021									
109271 PENSERVE PLAN SERVICES, INC						415.79					
73288		01/25/2021	66536	January	2620	250.00	250.00	01/25/2021	INV	PD	Payroll Run 1
INVOICE:73288		CHECKDATE:01/25/2021									
109715 MARIA PEREZ											
72308	11001215	01/12/2021		SACHECK	3629	17.00	17.00	01/12/2021	INV	PD	
INVOICE:shirt refund		CHECKDATE:01/12/2021									
103281 PETROLEUM TRADERS											
73173	2105120	01/21/2021	66418	1222021	23566	9,438.16	9,438.16	01/21/2021	INV	PD	Fuel January
INVOICE:1618510		CHECKDATE:01/22/2021									
108979 PATRICIA PETTIJOHN											
72174	2104162	01/07/2021	65471	1082021	23284	59.57	59.57	01/07/2021	INV	PD	Dec. 2020 mil
INVOICE:DEC 20/PPETTIJOHN		CHECKDATE:01/08/2021									
109960 BELSIE PINERO											
72031	2104691	01/06/2021	65333	1062021	23185	50.65	50.65	01/06/2021	INV	PD	December 2020
INVOICE:DEC 20/BPINERO		CHECKDATE:01/06/2021									
105668 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
73539	2105839	01/27/2021	66773	1292021	23713	226.75	226.75	01/27/2021	INV	PD	Supplies for
INVOICE:1017295100		CHECKDATE:01/29/2021									
72786	2105041	01/15/2021	66040	1152021	23433	95.06	95.06	01/15/2021	INV	PD	JANUARY POSTA
INVOICE:3312720856		CHECKDATE:01/15/2021									
						321.81					
22294 POCKET NURSE ENTERPRISES, INC.											
72855	2100152	01/19/2021	66108	1202021	23488	136.72	136.72	01/19/2021	INV	PD	Gowns, gloves
INVOICE:1180282-3		CHECKDATE:01/20/2021									
72659	2100152	01/14/2021	65911	1152021	23434	212.07	212.07	01/14/2021	INV	PD	Gowns, gloves
INVOICE:1186823-1		CHECKDATE:01/15/2021									
						348.79					
110261 POLY PARROTS BASEBALL											
73055	2105711	01/21/2021	66300	1222021	23567	250.00	250.00	01/21/2021	INV	PD	Entry Fee 2/
INVOICE:2105711/ENTRY		CHECKDATE:01/22/2021									
109719 POWER LIFT											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
73512 INVOICE:21886	2101990	01/27/2021	66753	1272021	1485	13,286.00	13,286.00	01/27/2021	INV PD		Refer PO 2008
110254 KELIA PRICE											
72719 INVOICE:10-31-20/KPRICE	2105413	01/15/2021	65973	1152021	23435	40.00	40.00	01/15/2021	INV PD		CHS Boys Bask
73196 INVOICE:10-31-20A/KPRICE	2105804	01/22/2021	66441	1222021	23568	80.00	80.00	01/22/2021	INV PD		CHS Girls Bas
						120.00					
106718 PROFESSIONAL SERVICE INDUSTRIES, INC.											
73009 INVOICE:00742134	2101334	01/21/2021	66254	1222021	1484	6,337.50	6,337.50	01/21/2021	INV PD		Ref PO 200408
107676 PROJECT 1089 ATTN RANDY MAYFIELD											
73234 INVOICE:1265	11111008	01/22/2021		SACHECK	4111	580.00	580.00	01/22/2021	INV PD		
110255 PATRICK G. QUARLES, JR.											
72720 INVOICE:1-12-21/PQUALES	2105413	01/15/2021	65974	1152021	23436	70.00	70.00	01/15/2021	INV PD		CHS Boys Bask
73191 INVOICE:1-12-21A/PQUARLES	2105804	01/22/2021	66436	1222021	23569	70.00	70.00	01/22/2021	INV PD		CHS Girls Bas
						140.00					
15785 QUILL CORPORATION											
71951 INVOICE:12616461	2103089	01/04/2021	65256	1042021	23135	80.04	80.04	01/04/2021	INV PD		Pens, staples
71948 INVOICE:12620119	2103089	01/04/2021	65253	1042021	23135	76.94	76.94	01/04/2021	INV PD		Pens, staples
71950 INVOICE:12637196	2103089	01/04/2021	65255	1042021	23135	20.99	20.99	01/04/2021	INV PD		Pens, staples
71949 INVOICE:12750217	2103089	01/04/2021	65254	1042021	23135	4.79	4.79	01/04/2021	INV PD		Pens, staples
71953 INVOICE:12786725	2103089	01/04/2021	65258	1042021	23135	61.59	61.59	01/04/2021	INV PD		Pens, staples
71952 INVOICE:12821763	2103089	01/04/2021	65257	1042021	23135	52.39	52.39	01/04/2021	INV PD		Pens, staples
72236 INVOICE:13008788	2103452	01/08/2021	65529	1082021	23285	74.47	74.47	01/08/2021	INV PD		Paper trimmer
73230 INVOICE:13579060	2105348	01/22/2021	66476	1222021	23570	232.14	232.14	01/22/2021	INV PD		Ink for 2 cul
73232 INVOICE:13726226	2105526	01/22/2021	66478	1222021	23570	952.96	952.96	01/22/2021	INV PD		Toner for pri
73253 INVOICE:13766327	2105567	01/22/2021	66500	1222021	23570	146.33	146.33	01/22/2021	INV PD		Cardstock, en
73548 INVOICE:13769949	2100118	01/27/2021	66782	1292021	23714	96.04	96.04	01/27/2021	INV PD		Notebooks, pe
73236	2105567	01/22/2021	66482	1222021	23570	24.47	24.47	01/22/2021	INV PD		Cardstock, en

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
72959	2105481	01/21/2021	66204	1222021	2686	45.20	45.20	01/21/2021	INV	PD	Produce
INVOICE:68111				CHECKDATE:01/22/2021							
72954	2105481	01/21/2021	66199	1222021	2686	45.20	45.20	01/21/2021	INV	PD	Produce
INVOICE:68112				CHECKDATE:01/22/2021							
72960	2105481	01/21/2021	66205	1222021	2686	45.20	45.20	01/21/2021	INV	PD	Produce
INVOICE:68113				CHECKDATE:01/22/2021							
72956	2105481	01/21/2021	66201	1222021	2686	45.20	45.20	01/21/2021	INV	PD	Produce
INVOICE:68114				CHECKDATE:01/22/2021							
72955	2105481	01/21/2021	66200	1222021	2686	45.20	45.20	01/21/2021	INV	PD	Produce
INVOICE:68115				CHECKDATE:01/22/2021							
72962	2105481	01/21/2021	66207	1222021	2686	45.20	45.20	01/21/2021	INV	PD	Produce
INVOICE:68116				CHECKDATE:01/22/2021							
72958	2105481	01/21/2021	66203	1222021	2686	45.20	45.20	01/21/2021	INV	PD	Produce
INVOICE:68117				CHECKDATE:01/22/2021							
73020	2105481	01/21/2021	66265	1222021	2686	45.20	45.20	01/21/2021	INV	PD	Produce
INVOICE:68256				CHECKDATE:01/22/2021							
73016	2105481	01/21/2021	66261	1222021	2686	45.20	45.20	01/21/2021	INV	PD	Produce
INVOICE:68257				CHECKDATE:01/22/2021							
73012	2105481	01/21/2021	66257	1222021	2686	67.80	67.80	01/21/2021	INV	PD	Produce
INVOICE:68258				CHECKDATE:01/22/2021							
73018	2105481	01/21/2021	66263	1222021	2686	45.20	45.20	01/21/2021	INV	PD	Produce
INVOICE:68259				CHECKDATE:01/22/2021							
73013	2105481	01/21/2021	66258	1222021	2686	45.20	45.20	01/21/2021	INV	PD	Produce
INVOICE:68260				CHECKDATE:01/22/2021							
73019	2105481	01/21/2021	66264	1222021	2686	45.20	45.20	01/21/2021	INV	PD	Produce
INVOICE:68261				CHECKDATE:01/22/2021							
73015	2105481	01/21/2021	66260	1222021	2686	45.20	45.20	01/21/2021	INV	PD	Produce
INVOICE:68262				CHECKDATE:01/22/2021							
73014	2105481	01/21/2021	66259	1222021	2686	45.20	45.20	01/21/2021	INV	PD	Produce
INVOICE:68263				CHECKDATE:01/22/2021							
73021	2105481	01/21/2021	66267	1222021	2686	45.20	45.20	01/21/2021	INV	PD	Produce
INVOICE:68264				CHECKDATE:01/22/2021							
73017	2105481	01/21/2021	66262	1222021	2686	45.20	45.20	01/21/2021	INV	PD	Produce
INVOICE:68265				CHECKDATE:01/22/2021							
						1,984.65					
106259 RALLY ZONE TEES											
72012	11001169	01/06/2021		SACHECK	4083	581.00	581.00	01/06/2021	INV	PD	
INVOICE:11001169				CHECKDATE:01/06/2021							
72011	11001170	01/06/2021		SACHECK	4083	600.00	600.00	01/06/2021	INV	PD	
INVOICE:11001170				CHECKDATE:01/06/2021							
						1,181.00					
100402 RAPTOR TECHNOLOGIES, INC.											
73212	2103369	01/22/2021	66457	1222021	23571	6,050.00	6,050.00	01/22/2021	INV	PD	Additional Po
INVOICE:134944				CHECKDATE:01/22/2021							
20913 RAY & WOOD, ATTORNEYS AT LAW											
72602	2100264	01/14/2021	65854	1152021	23437	12,087.00	12,087.00	01/14/2021	INV	PD	Tax Roll Audi
INVOICE:1-05-2021 INV				CHECKDATE:01/15/2021							
11057 REALLY GOOD STUFF INC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
72863 INVOICE:7472925	2104480	01/19/2021	66117	1202021	23489	54.58	54.58	01/19/2021	INV PD		Sticky eyes,
107018 REGION 30 UIL MUSIC											
73441 INVOICE:2105761/ENTRY	2105761	01/26/2021	66680	1272021	23660	950.00	950.00	01/26/2021	INV PD		UIL Choir Ent
73489 INVOICE:2105943/ENTRY	2105943	01/26/2021	66728	1272021	23661	444.00	444.00	01/26/2021	INV PD		Entry fee for
73490 INVOICE:2105944/ENTRY	2105944	01/26/2021	66729	1272021	23662	1,620.00	1,620.00	01/26/2021	INV PD		Entry fee for
						3,014.00					
110113 WILLIAM JOSEPH REILLY III											
72929 INVOICE:01-19-2021/REILLY	2105083	01/20/2021	66176	1202021	23490	180.00	180.00	01/20/2021	INV PD		Security for
105228 RETAIL COMMERCIAL SPECIALTY FLOORING, INC.											
73250 INVOICE:5591	2105189	01/22/2021	66496	1222021	23572	1,101.21	1,101.21	01/22/2021	INV PD		CHS/CTE/Tile
105295 CURTIS REYNOLDS											
72179 INVOICE:DEC 20/CREYNOLDS	2104200	01/07/2021	65476	1082021	23286	54.48	54.48	01/07/2021	INV PD		December 2020
109249 KRISTI RHONE											
71957 INVOICE:DEC 20/KRHONE	2104723	01/04/2021	65262	1042021	23136	45.29	45.29	01/04/2021	INV PD		December 2020
108107 KERRY RICHARDSON											
72094 INVOICE:12-29-20/KRICHARDSON	2104079	01/07/2021	65389	1082021	23287	160.00	160.00	01/07/2021	INV PD		CHS Girls Soc
109248 MARK RICKABAUGH											
72095 INVOICE:12-29-20/MRICKABAUGH	2104079	01/07/2021	65390	1082021	23288	160.00	160.00	01/07/2021	INV PD		CHS Girls Soc
110067 RIVERSIDE INSIGHTS											
72018 INVOICE:INV057736	2104708	01/06/2021	65320	1062021	23187	2,175.00	2,175.00	01/06/2021	INV PD		Online CoGAT
72375 INVOICE:INV058930	2103564	01/12/2021	65654	1132021	23369	1,095.29	1,095.29	01/12/2021	INV PD		Bilingual Dys
						3,270.29					
109183 JOSHUA ROARK											
73591	2105413	01/28/2021	66826	1292021	23715	90.00	90.00	01/28/2021	INV PD		CHS Boys Bask

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
72750	2102898	01/15/2021	66004	1152021	2674	3.49	3.49	01/15/2021	INV PD		Minor repairs
INVOICE:A259471				CHECKDATE:01/15/2021							
72727	2105117	01/15/2021	65981	1152021	23439	60.02	60.02	01/15/2021	INV PD		Truck # 670/T
INVOICE:A260087				CHECKDATE:01/15/2021							
72751	2102898	01/15/2021	66005	1152021	2674	1.19	1.19	01/15/2021	INV PD		Minor repairs
INVOICE:A260096				CHECKDATE:01/15/2021							
72728	2104656	01/15/2021	65982	1152021	23439	20.78	20.78	01/15/2021	INV PD		December 2020
INVOICE:A260201				CHECKDATE:01/15/2021							
72732	2105239	01/15/2021	65986	1152021	23439	49.35	49.35	01/15/2021	INV PD		Grounds/Tract
INVOICE:A260345				CHECKDATE:01/15/2021							
72735	2105187	01/15/2021	65989	1152021	23439	49.98	49.98	01/15/2021	INV PD		CHS/Track/Day
INVOICE:A260726				CHECKDATE:01/15/2021							
72752	2102898	01/15/2021	66006	1152021	2674	33.94	33.94	01/15/2021	INV PD		Minor repairs
INVOICE:A260975				CHECKDATE:01/15/2021							
72738	2105365	01/15/2021	65992	1152021	23439	16.17	16.17	01/15/2021	INV PD		CHS/Cabinet F
INVOICE:A261032				CHECKDATE:01/15/2021							
72739	2105366	01/15/2021	65993	1152021	23439	39.96	39.96	01/15/2021	INV PD		Grounds/Ant K
INVOICE:A261344				CHECKDATE:01/15/2021							
72754	2102898	01/15/2021	66008	1152021	2674	6.36	6.36	01/15/2021	INV PD		Minor repairs
INVOICE:A261448				CHECKDATE:01/15/2021							
72742	2105368	01/15/2021	65996	1152021	23439	18.32	18.32	01/15/2021	INV PD		District/Keys
INVOICE:A261503				CHECKDATE:01/15/2021							
72755	2102898	01/15/2021	66009	1152021	2674	12.48	12.48	01/15/2021	INV PD		Minor repairs
INVOICE:A261578				CHECKDATE:01/15/2021							
72743	2105412	01/15/2021	65997	1152021	23439	11.98	11.98	01/15/2021	INV PD		Grounds/Chaps
INVOICE:A261609				CHECKDATE:01/15/2021							
72756	2102898	01/15/2021	66010	1152021	2674	5.99	5.99	01/15/2021	INV PD		Minor repairs
INVOICE:A261639				CHECKDATE:01/15/2021							
72745	2105370	01/15/2021	65999	1152021	23439	42.98	42.98	01/15/2021	INV PD		WMS/Flooring/
INVOICE:A262022				CHECKDATE:01/15/2021							
72757	2102898	01/15/2021	66011	1152021	2674	20.94	20.94	01/15/2021	INV PD		Minor repairs
INVOICE:A262164				CHECKDATE:01/15/2021							
72748	2104656	01/15/2021	66002	1152021	23439	11.57	11.57	01/15/2021	INV PD		December 2020
INVOICE:A262197				CHECKDATE:01/15/2021							
72746	2105371	01/15/2021	66000	1152021	23439	399.98	399.98	01/15/2021	INV PD		Grounds/Hedge
INVOICE:A262204				CHECKDATE:01/15/2021							
72724	2100358	01/15/2021	65978	1152021	23439	41.98	41.98	01/15/2021	INV PD		Propane
INVOICE:B269928				CHECKDATE:01/15/2021							
72725	2105016	01/15/2021	65979	1152021	23439	92.98	92.98	01/15/2021	INV PD		Grounds/Safet
INVOICE:B270496				CHECKDATE:01/15/2021							
72726	2105014	01/15/2021	65980	1152021	23439	5.99	5.99	01/15/2021	INV PD		CHS/Bleachers
INVOICE:B270633				CHECKDATE:01/15/2021							
72729	2104656	01/15/2021	65983	1152021	23439	-8.81	-8.81	01/15/2021	CRM PD		CREDIT/RETURN
INVOICE:B270804				CHECKDATE:01/15/2021							
72730	2105118	01/15/2021	65984	1152021	23439	10.74	10.74	01/15/2021	INV PD		CHS/Day/Screw
INVOICE:B270851				CHECKDATE:01/15/2021							
72731	2104656	01/15/2021	65985	1152021	23439	18.97	18.97	01/15/2021	INV PD		December 2020
INVOICE:B270921				CHECKDATE:01/15/2021							
72733	2105240	01/15/2021	65987	1152021	23439	9.47	9.47	01/15/2021	INV PD		Grounds/Mathi
INVOICE:B270947				CHECKDATE:01/15/2021							
72734	2105186	01/15/2021	65988	1152021	23439	16.00	16.00	01/15/2021	INV PD		Propane Refil
INVOICE:B271323				CHECKDATE:01/15/2021							
72736	2105238	01/15/2021	65990	1152021	23439	49.98	49.98	01/15/2021	INV PD		Grounds/Tools
INVOICE:B271371				CHECKDATE:01/15/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
72737	2105364	01/15/2021	65991	1152021	23439	19.98	19.98	01/15/2021	INV	PD	Fulton/Batter
INVOICE:B271417		CHECKDATE:01/15/2021									
72740	2104656	01/15/2021	65994	1152021	23439	59.82	59.82	01/15/2021	INV	PD	December 2020
INVOICE:B272091		CHECKDATE:01/15/2021									
72741	2105367	01/15/2021	65995	1152021	23439	8.99	8.99	01/15/2021	INV	PD	CHS/Hallway/F
INVOICE:B272129		CHECKDATE:01/15/2021									
72744	2105369	01/15/2021	65998	1152021	23439	9.47	9.47	01/15/2021	INV	PD	Grounds/Gate
INVOICE:B272270		CHECKDATE:01/15/2021									
72747	2104656	01/15/2021	66001	1152021	23439	7.98	7.98	01/15/2021	INV	PD	December 2020
INVOICE:B272925		CHECKDATE:01/15/2021									
72749	2105372	01/15/2021	66003	1152021	23439	139.95	139.95	01/15/2021	INV	PD	Grounds/Chain
INVOICE:B273061		CHECKDATE:01/15/2021									
						1,288.97					
650 RUNNELS GLASS CO. INC.											
72814	2105562	01/19/2021	66067	1202021	23491	255.00	255.00	01/19/2021	INV	PD	2016 Truck Fo
INVOICE:136895		CHECKDATE:01/20/2021									
4396 SADDLEBACK EDUCATIONAL INC.											
72794	2103713	01/19/2021	66047	1202021	23492	606.28	606.28	01/19/2021	INV	PD	classroom lib
INVOICE:681107		CHECKDATE:01/20/2021									
108389 CIRO SALAZAR											
73699	11001233	01/29/2021		SACHECK	3639	89.90	89.90	01/29/2021	INV	PD	
INVOICE:DOMINO'S PIZZA		CHECKDATE:01/29/2021									
73698	11001233	01/29/2021		SACHECK	3639	35.99	35.99	01/29/2021	INV	PD	
INVOICE:HEB		CHECKDATE:01/29/2021									
						125.89					
110019 JOSE SALAZAR											
72905	11001230	01/20/2021		SACHECK	4107	100.00	100.00	01/20/2021	INV	PD	
INVOICE: start up \$		CHECKDATE:01/20/2021									
72014	2104212	01/06/2021	65316	1062021	23189	322.00	322.00	01/06/2021	INV	PD	1/7-9/21 CAST
INVOICE:2104212A+		CHECKDATE:01/06/2021									
72293	2104212	01/12/2021	65587	1132021	23372	161.00	161.00	01/12/2021	INV	PD	2-23-21 CORSI
INVOICE:2104212F		CHECKDATE:01/13/2021									
						583.00					
108613 TERI SALGADO											
72160	2104371	01/07/2021	65455	1082021	23289	15.64	15.64	01/07/2021	INV	PD	DECEMBER MILE
INVOICE:DEC 20/TSALGADO		CHECKDATE:01/08/2021									
8680 SAM'S CLUB DIRECT											
73530	11001208	01/27/2021		SACHECK	4120	44.59	44.59	01/27/2021	INV	PD	
INVOICE: 001276		CHECKDATE:01/27/2021									
72053		01/06/2021		SACHECK	4084	3.01	3.01	01/06/2021	INV	PD	
INVOICE: 001510		CHECKDATE:01/06/2021									
73528	11107034	01/27/2021		SACHECK	4120	103.32	103.32	01/27/2021	INV	PD	
INVOICE:000806		CHECKDATE:01/27/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
73529	11001209	01/27/2021		SACHECK	4120	500.00	500.00	01/27/2021	INV	PD	
INVOICE:001276				CHECKDATE:01/27/2021							
72055	11107034	01/06/2021		SACHECK	4084	276.03	276.03	01/06/2021	INV	PD	
INVOICE:001311				CHECKDATE:01/06/2021							
72052	11001145	01/06/2021		SACHECK	4084	467.05	467.05	01/06/2021	INV	PD	
INVOICE:001510				CHECKDATE:01/06/2021							
72054	11041098	01/06/2021		SACHECK	4084	499.04	499.04	01/06/2021	INV	PD	
INVOICE:001531				CHECKDATE:01/06/2021							
72117	2102388	01/07/2021	65412	1082021	23290	247.80	247.80	01/07/2021	INV	PD	Hamburger lun
INVOICE:12-11-20 INV				CHECKDATE:01/08/2021							
						2,140.84					
108428 SANDRA MERCURI EDUCATIONAL CONSULTANTS											
72914	2105333	01/20/2021	66161	1202021	23493	7,500.00	7,500.00	01/20/2021	INV	PD	January PD wi
INVOICE:20				CHECKDATE:01/20/2021							
6693 SUSAN K. SARCHET											
71939	2104640	01/04/2021	65244	1042021	23138	36.27	36.27	01/04/2021	INV	PD	December 2020
INVOICE:DEC 20/SSARCHET				CHECKDATE:01/04/2021							
110144 SAVVAS LEARNING COMPANY, LLC.											
72015	2104084	01/06/2021	65317	1062021	23190	3,793.62	3,793.62	01/06/2021	INV	PD	Spanish workb
INVOICE:6800255523				CHECKDATE:01/06/2021							
2790 SCHOLASTIC, INC											
72796	2104393	01/19/2021	66049	1202021	23494	52.17	52.17	01/19/2021	INV	PD	books for lea
INVOICE:26516975				CHECKDATE:01/20/2021							
72859	2103333	01/19/2021	66112	1202021	23496	316.45	316.45	01/19/2021	INV	PD	Art magazine
INVOICE:M7052933				CHECKDATE:01/20/2021							
72815	2104810	01/19/2021	66068	1202021	23495	424.71	424.71	01/19/2021	INV	PD	magazines for
INVOICE:M7061937				CHECKDATE:01/20/2021							
						793.33					
22214 SCHOOL NURSE SUPPLY, INC.											
72357	2101932	01/12/2021	65636	1132021	23373	639.00	639.00	01/12/2021	INV	PD	Items for Cli
INVOICE:0806904-IN				CHECKDATE:01/13/2021							
72356	2101932	01/12/2021	65635	1132021	23373	1,278.00	1,278.00	01/12/2021	INV	PD	Items for Cli
INVOICE:0806905-IN				CHECKDATE:01/13/2021							
						1,917.00					
774 SCHOOL SPECIALTY INC.											
73176	2103676	01/21/2021	66422	1222021	23574	438.84	438.84	01/21/2021	INV	PD	Classroom Sup
INVOICE:208126485780				CHECKDATE:01/22/2021							
72016	2103976	01/06/2021	65318	1062021	23191	126.91	126.91	01/06/2021	INV	PD	pencils, mark
INVOICE:308103688703				CHECKDATE:01/06/2021							
						565.75					
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
73097	2105268	01/21/2021	66342	1222021	23575	7.50	7.50	01/21/2021	INV	PD	January 2021/
INVOICE:1113377/JAN21		CHECKDATE:01/22/2021									
73082	2105268	01/21/2021	66327	1222021	23575	8.25	8.25	01/21/2021	INV	PD	January 2021/
INVOICE:1188509/JAN21		CHECKDATE:01/22/2021									
73100	2105268	01/21/2021	66345	1222021	23575	8.25	8.25	01/21/2021	INV	PD	January 2021/
INVOICE:1264174		CHECKDATE:01/22/2021									
73076	2105268	01/21/2021	66321	1222021	23575	8.25	8.25	01/21/2021	INV	PD	January 2021/
INVOICE:1264189/JAN21		CHECKDATE:01/22/2021									
73078	2105268	01/21/2021	66323	1222021	23575	8.25	8.25	01/21/2021	INV	PD	January 2021/
INVOICE:1264264/JAN21		CHECKDATE:01/22/2021									
73089	2105268	01/21/2021	66334	1222021	23575	8.25	8.25	01/21/2021	INV	PD	January 2021/
INVOICE:1374303/JAN21		CHECKDATE:01/22/2021									
73093	2105268	01/21/2021	66338	1222021	23575	8.25	8.25	01/21/2021	INV	PD	January 2021/
INVOICE:1374304/JAN21		CHECKDATE:01/22/2021									
73086	2105268	01/21/2021	66330	1222021	23575	8.25	8.25	01/21/2021	INV	PD	January 2021/
INVOICE:1374309/JAN21		CHECKDATE:01/22/2021									
						65.25					
107876 HEATH SCOTT											
72096	2104940	01/07/2021	65391	1082021	23292	105.00	105.00	01/07/2021	INV	PD	CHS Girls Bas
INVOICE:12-21-20/HSCOTT		CHECKDATE:01/08/2021									
72205	2105413	01/08/2021	65502	1082021	23291	75.00	75.00	01/08/2021	INV	PD	CHS Boys Bask
INVOICE:12-21-20A/HSCOTT		CHECKDATE:01/08/2021									
						180.00					
109444 SECURED MOBILITY, LLC											
72549	2104508	01/13/2021	65830	1132021	23393	29.75	29.75	01/13/2021	INV	PD	SMART Tag Lan
INVOICE:1041595		CHECKDATE:01/13/2021									
72560	2104865	01/13/2021	65842	1132021	23393	396.00	396.00	01/13/2021	INV	PD	Parts for rep
INVOICE:1049927		CHECKDATE:01/13/2021									
72546	2105418	01/13/2021	65827	1132021	23393	29.75	29.75	01/13/2021	INV	PD	SMART Tag Lan
INVOICE:1050340		CHECKDATE:01/13/2021									
73174	2105338	01/21/2021	66419	1222021	23576	249.00	249.00	01/21/2021	INV	PD	ID Tags for S
INVOICE:1051087		CHECKDATE:01/22/2021									
73400	2105739	01/25/2021	66640	1252021	23621	14.75	14.75	01/25/2021	INV	PD	Plastic sleev
INVOICE:1053012		CHECKDATE:01/26/2021									
						719.25					
107198 TONY SENGMANY											
72097	2104940	01/07/2021	65392	1082021	23293	105.00	105.00	01/07/2021	INV	PD	CHS Girls Bas
INVOICE:12-15-20/TSENGMANY		CHECKDATE:01/08/2021									
72207	2105413	01/08/2021	65503	1082021	23293	75.00	75.00	01/08/2021	INV	PD	CHS Boys Bask
INVOICE:12-15-20A/TSENGMANY		CHECKDATE:01/08/2021									
						180.00					
108119 SANDRA SHAW											
72010	11750255	01/06/2021		SACHECK	3624	200.00	200.00	01/06/2021	INV	PD	
INVOICE:xmas club		CHECKDATE:01/06/2021									
811 SHERWIN WILLIAMS COMPANY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
72246	2105183	01/08/2021	65539	1082021	23294	49.16	49.16	01/08/2021	INV	PD	Maintenance/P
INVOICE:6294-8						CHECKDATE:01/08/2021					
72832	2105516	01/19/2021	66085	1202021	23497	454.57	454.57	01/19/2021	INV	PD	CHS/Paint & M
INVOICE:6446-4						CHECKDATE:01/20/2021					
72833	2105517	01/19/2021	66086	1202021	23497	122.97	122.97	01/19/2021	INV	PD	CHS/Paint for
INVOICE:6639-4						CHECKDATE:01/20/2021					
72243	2104974	01/08/2021	65536	1082021	23294	30.64	30.64	01/08/2021	INV	PD	CHS/Paint/Fow
INVOICE:9323-3						CHECKDATE:01/08/2021					
72244	2105182	01/08/2021	65537	1082021	23294	63.33	63.33	01/08/2021	INV	PD	CHS/CTE/Culin
INVOICE:9483-5						CHECKDATE:01/08/2021					
72831	2105515	01/19/2021	66084	1202021	23497	57.60	57.60	01/19/2021	INV	PD	CHS/Paint/Rai
INVOICE:9596-4						CHECKDATE:01/20/2021					
72834	2105518	01/19/2021	66087	1202021	23497	32.57	32.57	01/19/2021	INV	PD	CHS/Door & Wi
INVOICE:9687-1						CHECKDATE:01/20/2021					
72830	2105514	01/19/2021	66083	1202021	23497	38.08	38.08	01/19/2021	INV	PD	CHS/Door & Wi
INVOICE:9689-7						CHECKDATE:01/20/2021					
21814 SIGNS OF SUCCESS						848.92					
72550	2102747	01/13/2021	65831	1132021	23394	690.00	690.00	01/13/2021	INV	PD	Safety signs
INVOICE:607680						CHECKDATE:01/13/2021					
73206	2105618	01/22/2021	66451	1222021	23577	400.00	400.00	01/22/2021	INV	PD	CHS/Ballfield
INVOICE:607691						CHECKDATE:01/22/2021					
						1,090.00					
108690 SIRCHIE FINGER PRINT LABORATORIES											
72655	2102014	01/14/2021	65907	1152021	23440	24.00	24.00	01/14/2021	INV	PD	Lab supplies
INVOICE:0461254-IN						CHECKDATE:01/15/2021					
19162 SITEONE LANDSCAPE SUPPLY											
72140	2104936	01/07/2021	65435	1082021	23295	848.56	848.56	01/07/2021	INV	PD	SMS/Tree Fert
INVOICE:105377962-001						CHECKDATE:01/08/2021					
20798 SLOSSON ED. PUBLICATIONS, INC.											
73392	2104386	01/25/2021	66632	1252021	23622	118.80	118.80	01/25/2021	INV	PD	TWS-5 student
INVOICE:0210375						CHECKDATE:01/26/2021					
110249 SM ARCHITECTS											
72547	2105427	01/13/2021	65828	1132021	23395	650.00	650.00	01/13/2021	INV	PD	Inspection Fe
INVOICE:1-06-2021 INV						CHECKDATE:01/13/2021					
104744 DONALD R SMITH											
72100	2104940	01/07/2021	65395	1082021	23296	60.00	60.00	01/07/2021	INV	PD	CHS Girls Bas
INVOICE:1-02-21/DSMITH						CHECKDATE:01/08/2021					
72210	2105413	01/08/2021	65505	1082021	23296	60.00	60.00	01/08/2021	INV	PD	CHS Boys Bask
INVOICE:1-02-21A/DSMITH						CHECKDATE:01/08/2021					
72721	2105413	01/15/2021	65975	1152021	23441	60.00	60.00	01/15/2021	INV	PD	CHS Boys Bask
INVOICE:1-12-21/DSMITH						CHECKDATE:01/15/2021					
73192	2105804	01/22/2021	66437	1222021	23578	60.00	60.00	01/22/2021	INV	PD	CHS Girls Bas

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
108976 BILLY SNOW						140.00					
72173 INVOICE:14	2101218	01/07/2021	65470	1082021	23299	4,000.00	4,000.00	01/07/2021	INV PD		Coaching and
109956 EMILY SOJOURNER											
71996 INVOICE:DEC 20/ES	2104378	01/05/2021	65301	1062021	23192	28.19	28.19	01/05/2021	INV PD		DECEMBER MILE
103957 SOLAR SUPPLY											
73241 INVOICE:1644553	2104944	01/22/2021	66487	1222021	23580	1.60	1.60	01/22/2021	INV PD		Maintenance/C
73240 INVOICE:1644554	2104944	01/22/2021	66486	1222021	23580	-1.60	-1.60	01/22/2021	CRM PD		Maintenance/C
73603 INVOICE:1644711	2103819	01/28/2021	66838	1292021	2698	4.19	4.19	01/28/2021	INV PD		Emergency Ref
73604 INVOICE:1644712	2103819	01/28/2021	66839	1292021	2698	97.20	97.20	01/28/2021	INV PD		Emergency Ref
73605 INVOICE:1644744	2103819	01/28/2021	66840	1292021	2698	12.01	12.01	01/28/2021	INV PD		Emergency Ref
73239 INVOICE:1644824	2105545	01/22/2021	66485	1222021	23580	86.00	86.00	01/22/2021	INV PD		Maintenance O
73717 INVOICE:1644911	2105939	01/29/2021	66945	1292021	23719	237.70	237.70	01/29/2021	INV PD		Fulton/Heat R
110232 SOONER COATING OF DFW, LLC						437.10					
71991 INVOICE:1545	2105133	01/05/2021	65296	1062021	23193	700.00	700.00	01/05/2021	INV PD		Powder coatin
102155 SOUTH HILLS TENNIS											
73045 INVOICE:2105676/ENTRY	2105676	01/21/2021	66289	1222021	23581	525.00	525.00	01/21/2021	INV PD		ENTRY FEES/ 2
109208 SOUTHWEST ELEVATOR, LLC											
72368 INVOICE:36717	2104690	01/12/2021	65647	1132021	23374	3,120.00	3,120.00	01/12/2021	INV PD		Q4Dec-Jan/Ele
872 SOUTHWEST INTERNATIONAL TRUCKS INC											
73171 INVOICE:02P46354	2104431	01/21/2021	66416	1222021	23582	803.51	803.51	01/21/2021	INV PD		Parts for rep
73172 INVOICE:02P46391	2104431	01/21/2021	66417	1222021	23582	3,882.38	3,882.38	01/21/2021	INV PD		Parts for rep
73170 INVOICE:02P46695.02	2104431	01/21/2021	66415	1222021	23582	400.55	400.55	01/21/2021	INV PD		Parts for rep
73169 INVOICE:02P46781	2104431	01/21/2021	66414	1222021	23582	939.49	939.49	01/21/2021	INV PD		Parts for rep

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
73168	2104431	01/21/2021	66413	1222021	23582	211.49	211.49	01/21/2021	INV	PD	Parts for rep
INVOICE:02P46882						CHECKDATE:01/22/2021					
73165	2104431	01/21/2021	66410	1222021	23582	106.68	106.68	01/21/2021	INV	PD	Parts for rep
INVOICE:02P47407						CHECKDATE:01/22/2021					
73166	2104431	01/21/2021	66411	1222021	23582	415.30	415.30	01/21/2021	INV	PD	Parts for rep
INVOICE:02P47411						CHECKDATE:01/22/2021					
73163	2104431	01/21/2021	66408	1222021	23582	-106.68	-106.68	01/21/2021	CRM	PD	CREDIT/Parts
INVOICE:02P47412						CHECKDATE:01/22/2021					
73161	2104431	01/21/2021	66406	1222021	23582	-939.49	-939.49	01/21/2021	CRM	PD	CREDIT/Parts
INVOICE:02P47416						CHECKDATE:01/22/2021					
73162	2104431	01/21/2021	66407	1222021	23582	-420.00	-420.00	01/21/2021	CRM	PD	CREDIT/Parts
INVOICE:02P47417						CHECKDATE:01/22/2021					
73167	2104431	01/21/2021	66412	1222021	23582	341.48	341.48	01/21/2021	INV	PD	Parts for rep
INVOICE:02P47418						CHECKDATE:01/22/2021					
73164	2104431	01/21/2021	66409	1222021	23582	18.04	18.04	01/21/2021	INV	PD	Parts for rep
INVOICE:02P48102						CHECKDATE:01/22/2021					
						5,652.75					
103595 SPARTAN ATHLETIC CLUB BASEBALL BOOSTERS											
72889	2105644	01/19/2021	66144	1202021	23498	250.00	250.00	01/19/2021	INV	PD	Entry Fee- 3/
INVOICE:2105644/ENTRY						CHECKDATE:01/20/2021					
103599 SPARTAN ATHLETIC CLUB-GOLF											
72892	2105645	01/19/2021	66147	1202021	23499	475.00	475.00	01/19/2021	INV	PD	Entry fee-VAR
INVOICE:2105645/ENTRY						CHECKDATE:01/20/2021					
72893	2105646	01/19/2021	66148	1202021	23500	475.00	475.00	01/19/2021	INV	PD	Entry fee - V
INVOICE:2105646/ENTRY						CHECKDATE:01/20/2021					
72894	2105647	01/19/2021	66149	1202021	23501	525.00	525.00	01/19/2021	INV	PD	Entry fee- 2/
INVOICE:2105647/ENTRY						CHECKDATE:01/20/2021					
72895	2105648	01/19/2021	66150	1202021	23502	525.00	525.00	01/19/2021	INV	PD	Entry fee- SQ
INVOICE:2105648/ENTRY						CHECKDATE:01/20/2021					
73035	2105706	01/21/2021	66280	1222021	23584	200.00	200.00	01/21/2021	INV	PD	Entry Fee/ 2-
INVOICE:2105706/ENTRY						CHECKDATE:01/22/2021					
73038	2105707	01/21/2021	66283	1222021	23583	200.00	200.00	01/21/2021	INV	PD	Entry Fee/ 2
INVOICE:2105707/ENTRY						CHECKDATE:01/22/2021					
						2,400.00					
110260 SPARTAN ATHLETIC CLUB TENNIS BOOSTER											
73049	2105698	01/21/2021	66294	1222021	23585	375.00	375.00	01/21/2021	INV	PD	Entry Fee 2
INVOICE:2105698/ENTRY						CHECKDATE:01/22/2021					
98979 STANDING CHAPTER 13 TRUSTEE											
73278		01/25/2021	66526	January	2621	90.00	90.00	01/25/2021	INV	PD	Payroll Run 1
INVOICE:73278						CHECKDATE:01/25/2021					
22640 STAPLES ADVANTAGE											
72020	2104589	01/06/2021	65322	1062021	23194	650.11	650.11	01/06/2021	INV	PD	Toner for Boo
INVOICE:3463882123						CHECKDATE:01/06/2021					
72021	2104590	01/06/2021	65323	1062021	23194	34.94	34.94	01/06/2021	INV	PD	Main office-e
INVOICE:3463882124						CHECKDATE:01/06/2021					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
72022	2104590	01/06/2021	65324	1062021	23194	238.57	238.57	01/06/2021	INV	PD	Main office-e
INVOICE:3463882125		CHECKDATE:01/06/2021									
72247	2104649	01/08/2021	65540	1082021	23300	101.00	101.00	01/08/2021	INV	PD	December 2020
INVOICE:3463882126		CHECKDATE:01/08/2021									
72144	2104719	01/07/2021	65439	1082021	23300	262.08	262.08	01/07/2021	INV	PD	Toner, batter
INVOICE:3464364178		CHECKDATE:01/08/2021									
72145	2104921	01/07/2021	65440	1082021	23300	266.14	266.14	01/07/2021	INV	PD	AP Sec toner,
INVOICE:3464364179		CHECKDATE:01/08/2021									
72209	11041102	01/08/2021		SACHECK	4087	42.84	42.84	01/08/2021	INV	PD	
INVOICE:3464364180		CHECKDATE:01/08/2021									
72367	2104811	01/12/2021	65646	1132021	23375	96.62	96.62	01/12/2021	INV	PD	supplies for
INVOICE:3464364181		CHECKDATE:01/13/2021									
72120	2104820	01/07/2021	65415	1082021	23300	43.61	43.61	01/07/2021	INV	PD	Push pins, le
INVOICE:3464364182		CHECKDATE:01/08/2021									
72123		01/07/2021	65418	1082021	23300	-12.06	-12.06	01/07/2021	CRM	PD	CREDIT/RETURN
INVOICE:3464364184		CHECKDATE:01/08/2021									
72248	2104649	01/08/2021	65541	1082021	23300	234.44	234.44	01/08/2021	INV	PD	December 2020
INVOICE:3464364185		CHECKDATE:01/08/2021									
72351	2104765	01/12/2021	65632	1132021	23375	383.39	383.39	01/12/2021	INV	PD	Supplies for
INVOICE:3464364187		CHECKDATE:01/13/2021									
72211	11041096	01/08/2021		SACHECK	4087	54.79	54.79	01/08/2021	INV	PD	
INVOICE:3464364189		CHECKDATE:01/08/2021									
72915	2104873	01/20/2021	66162	1202021	23503	111.60	111.60	01/20/2021	INV	PD	supplies for
INVOICE:3464899087		CHECKDATE:01/20/2021									
72916	2104873	01/20/2021	66163	1202021	23503	227.10	227.10	01/20/2021	INV	PD	supplies for
INVOICE:3464899088		CHECKDATE:01/20/2021									
72146	2104921	01/07/2021	65441	1082021	23300	481.76	481.76	01/07/2021	INV	PD	AP Sec toner,
INVOICE:3464899090		CHECKDATE:01/08/2021									
72250	2104649	01/08/2021	65543	1082021	23300	47.54	47.54	01/08/2021	INV	PD	December 2020
INVOICE:3464899091		CHECKDATE:01/08/2021									
72121	2104820	01/07/2021	65416	1082021	23300	20.41	20.41	01/07/2021	INV	PD	Push pins, le
INVOICE:3464899093		CHECKDATE:01/08/2021									
72122		01/07/2021	65417	1082021	23300	12.06	12.06	01/07/2021	INV	PD	RULED INDEX C
INVOICE:3464899094		CHECKDATE:01/08/2021									
72249	2104649	01/08/2021	65542	1082021	23300	20.09	20.09	01/08/2021	INV	PD	December 2020
INVOICE:3464899095		CHECKDATE:01/08/2021									
73553	2105389	01/27/2021	66787	1292021	23720	12.79	12.79	01/27/2021	INV	PD	Dry erase cle
INVOICE:3466612961		CHECKDATE:01/29/2021									
73730	2105510	01/29/2021	66955	1292021	23720	207.58	207.58	01/29/2021	INV	PD	paper, sheet
INVOICE:3467181669		CHECKDATE:01/29/2021									
73552	2105389	01/27/2021	66786	1292021	23720	124.77	124.77	01/27/2021	INV	PD	Dry erase cle
INVOICE:3467181710		CHECKDATE:01/29/2021									
73237	2105619	01/22/2021	66483	1222021	23586	167.73	167.73	01/22/2021	INV	PD	Colored copy
INVOICE:3467181716		CHECKDATE:01/22/2021									
						3,829.90					
109948 ABIGAIL GRACE STEPHENS											
72788		01/15/2021	66042	1152021	1212	500.00	500.00	01/15/2021	INV	PD	Alumni Schola
INVOICE:SPRING 2021		CHECKDATE:01/15/2021									
110218 STING BISTRO & CATERING											
71983	2105015	01/05/2021	65288	1062021	23195	180.00	180.00	01/05/2021	INV	PD	Breakfast for
INVOICE:20014		CHECKDATE:01/06/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
72759 INVOICE:20015	2105375	01/15/2021	66013	1152021	1483	500.00	500.00	01/15/2021	INV	PD	Bond Meeting-
						680.00					
98464 JOHN M. STRINGER											
73373 INVOICE:1-20-21/JSTRINGER	2104079	01/25/2021	66614	1252021	23625	140.00	140.00	01/25/2021	INV	PD	CHS Girls Soc
99826 SUNBELT RENTALS											
72326 INVOICE:108412226-0001	2104654	01/12/2021	65608	1132021	23376	1,495.73	1,495.73	01/12/2021	INV	PD	December 2020
72252 INVOICE:108537298-0001	2105013	01/08/2021	65545	1082021	23301	678.35	678.35	01/08/2021	INV	PD	CHS/Lift for
73209 INVOICE:108832674-0003	2105608	01/22/2021	66454	1222021	23587	1,840.98	1,840.98	01/22/2021	INV	PD	CHS/Scissor L
						4,015.06					
107019 SUPERB SUPPLIES & SERVICES											
73600 INVOICE:5817	2103951	01/28/2021	66835	1292021	2699	295.00	295.00	01/28/2021	INV	PD	Repair Adams
73601 INVOICE:5977	2103951	01/28/2021	66836	1292021	2699	553.30	553.30	01/28/2021	INV	PD	Repair Adams
73602 INVOICE:5988	2104205	01/28/2021	66837	1292021	2699	280.26	280.26	01/28/2021	INV	PD	Repair Cooker
						1,128.56					
102900 SUPERIOR PEDIATRIC CARE, INC.											
71999 INVOICE:DEC 2020	2104492	01/05/2021	65304	1062021	23196	3,004.95	3,004.95	01/05/2021	INV	PD	DECEMBER PHYS
72000 INVOICE:DEC 2020A	2104491	01/05/2021	65305	1062021	23196	130.00	130.00	01/05/2021	INV	PD	DECEMBER PPCD
						3,134.95					
21137 SYN-TECH SYSTEMS											
73558 INVOICE:227302	2105690	01/27/2021	66793	1292021	23721	550.00	550.00	01/27/2021	INV	PD	support renew
109181 T-MOBILE USA, INC.											
72926 INVOICE:968261050/JAN 21	2104663	01/20/2021	66173	1202021	23504	58.10	58.10	01/20/2021	INV	PD	AirCards Mont
73522 INVOICE:968261050/JAN2021	2105150	01/27/2021	66763	1272021	23663	58.10	58.10	01/27/2021	INV	PD	AirCards Mont
						116.20					
17987 TAEA-TEXAS ART EDUCATION ASSOC											
73702 INVOICE:11S-VASE-83560	11001237	01/29/2021		SACHECK	4127	425.00	425.00	01/29/2021	INV	PD	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101904 TAFE-TEXAS ASSOC OF FUTURE EDUCATORS											
72600	2105578	01/14/2021	65852	1152021	23443	1,050.00	1,050.00	01/14/2021	INV PD		State Level C
INVOICE:4335		CHECKDATE:01/15/2021									
10614 TASB, INC											
73229	2105306	01/22/2021	66475	1222021	23588	174.00	174.00	01/22/2021	INV PD		TASB Virtual
INVOICE:604378		CHECKDATE:01/22/2021									
73314	2105828	01/25/2021	66555	1252021	23626	731.76	731.76	01/25/2021	INV PD		TASB Fees
INVOICE:604628		CHECKDATE:01/26/2021									
						905.76					
20458 TASP											
73568	2106018	01/28/2021	66803	1292021	23722	110.00	110.00	01/28/2021	INV PD		TASPA Members
INVOICE:300006548		CHECKDATE:01/29/2021									
2845 TASSP											
73480	2105127	01/26/2021	66719	1272021	23664	159.00	159.00	01/26/2021	INV PD		TAASP Asst. P
INVOICE:58984		CHECKDATE:01/27/2021									
73481	2105127	01/26/2021	66720	1272021	23664	159.00	159.00	01/26/2021	INV PD		TAASP Asst. P
INVOICE:58987		CHECKDATE:01/27/2021									
73729	2106010	01/29/2021	66954	1292021	23723	139.00	139.00	01/29/2021	INV PD		TASSP REGIS/
INVOICE:59413		CHECKDATE:01/29/2021									
						457.00					
15176 LUTHER TATUM											
73374	2105413	01/25/2021	66615	1252021	23627	90.00	90.00	01/25/2021	INV PD		CHS Boys Bask
INVOICE:1-19-21/LTATUM		CHECKDATE:01/26/2021									
73375	2105804	01/25/2021	66616	1252021	23627	90.00	90.00	01/25/2021	INV PD		CHS Girls Bas
INVOICE:1-19-21A/LTATUM		CHECKDATE:01/26/2021									
						180.00					
12892 ROSS TAYLOR											
71942	2104777	01/04/2021	65247	1132021	23377	319.70	319.70	01/04/2021	INV PD		HOTEL ADVANCE
INVOICE:2104777/ADV		CHECKDATE:01/13/2021									
19537 TEXAS COMPUTER EDUCATION ASSOCIATION											
73398	2104118	01/25/2021	66638	1252021	23628	179.00	179.00	01/25/2021	INV PD		TCEA Registra
INVOICE:7266747		CHECKDATE:01/26/2021									
73396	2104118	01/25/2021	66636	1252021	23628	179.00	179.00	01/25/2021	INV PD		TCEA Registra
INVOICE:7273823		CHECKDATE:01/26/2021									
73399	2104118	01/25/2021	66639	1252021	23628	179.00	179.00	01/25/2021	INV PD		TCEA Registra
INVOICE:7273986		CHECKDATE:01/26/2021									
73397	2104118	01/25/2021	66637	1252021	23628	179.00	179.00	01/25/2021	INV PD		TCEA Registra
INVOICE:7274314		CHECKDATE:01/26/2021									
						716.00					
96159 TCTA											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
73275 INVOICE:73275		01/25/2021	66523	January	2622	36.00	36.00	01/25/2021	INV	PD	Payroll Run 1
16303 TEMPERATURE CONTROL SYSTEMS, INC.											
72129 INVOICE:S1595375.001	2104984	01/07/2021	65424	1082021	23302	194.40	194.40	01/07/2021	INV	PD	HVAC Stock/Se
104450 TEXAS A & M ENGINEERING EXTENSION SERVICE											
71975 INVOICE:AG7271134	2104704	01/05/2021	65280	1062021	23197	920.00	920.00	01/05/2021	INV	PD	OSHA Certific
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS											
72910 INVOICE:26614-2021	2100337	01/20/2021	66157	1202021	23505	135.00	135.00	01/20/2021	INV	PD	TASBO Memberh
73598 INVOICE:350920	2106036	01/28/2021	66833	1292021	23724	300.00	300.00	01/28/2021	INV	PD	Online course
						435.00					
8456 TEXAS LIBRARY ASSOCIATION											
72008 INVOICE:377	2105065	01/05/2021	65313	1062021	23198	196.00	196.00	01/05/2021	INV	PD	Professional
99525 TEXAS OVERHEAD DOOR CO											
72138 INVOICE:200168	2105279	01/07/2021	65433	1082021	23303	165.00	165.00	01/07/2021	INV	PD	Maintenance W
20686 TEXAS PARKS & WILDLIFE											
73710 INVOICE:972634	11001190	01/29/2021		SACHECK	4128	40.00	40.00	01/29/2021	INV	PD	
100413 TEXAS TEACHERS											
73281 INVOICE:73281		01/25/2021	66529	January	2623	2,965.00	2,965.00	01/25/2021	INV	PD	Payroll Run 1
16673 TEXAS TECH UNIVERSITY											
72432 INVOICE:SPRING 2021		01/13/2021	65713	1132021	1211	500.00	500.00	01/13/2021	INV	PD	Spring 2021 S
109161 THE EDU-SOURCE CORP.											
72764 INVOICE:8065	2103953	01/15/2021	66018	1152021	23444	5,260.00	5,260.00	01/15/2021	INV	PD	Graphic CTE S
108786 THE HOME DEPOT PRO											
73325 INVOICE:587465352	2104671	01/25/2021	66566	1252021	23629	1,604.22	1,604.22	01/25/2021	INV	PD	Cleaning Supp

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
73327	2104671	01/25/2021	66568	1252021	23629	1,485.11	1,485.11	01/25/2021	INV	PD	Cleaning Supp
INVOICE:587741497				CHECKDATE:01/26/2021							
73332	2104671	01/25/2021	66573	1252021	23629	58.50	58.50	01/25/2021	INV	PD	Cleaning Supp
INVOICE:587741505				CHECKDATE:01/26/2021							
73333	2104671	01/25/2021	66574	1252021	23629	2,036.05	2,036.05	01/25/2021	INV	PD	Cleaning Supp
INVOICE:587741513				CHECKDATE:01/26/2021							
73334	2104671	01/25/2021	66575	1252021	23630	3,990.24	3,990.24	01/25/2021	INV	PD	Cleaning Supp
INVOICE:587741521				CHECKDATE:01/26/2021							
73331	2104671	01/25/2021	66572	1252021	23629	328.32	328.32	01/25/2021	INV	PD	Cleaning Supp
INVOICE:588018713				CHECKDATE:01/26/2021							
73330	2104671	01/25/2021	66571	1252021	23629	7.00	7.00	01/25/2021	INV	PD	Cleaning Supp
INVOICE:588018721				CHECKDATE:01/26/2021							
73336	2104671	01/25/2021	66577	1252021	23629	90.60	90.60	01/25/2021	INV	PD	Cleaning Supp
INVOICE:588018739				CHECKDATE:01/26/2021							
73335	2104671	01/25/2021	66576	1252021	23629	180.18	180.18	01/25/2021	INV	PD	Cleaning Supp
INVOICE:588018747				CHECKDATE:01/26/2021							
73328	2104671	01/25/2021	66569	1252021	23629	548.00	548.00	01/25/2021	INV	PD	Cleaning Supp
INVOICE:588287821				CHECKDATE:01/26/2021							
73329	2104671	01/25/2021	66570	1252021	23629	134.32	134.32	01/25/2021	INV	PD	Cleaning Supp
INVOICE:588287839				CHECKDATE:01/26/2021							
73338	2104671	01/25/2021	66579	1252021	23629	7.00	7.00	01/25/2021	INV	PD	Cleaning Supp
INVOICE:588570143				CHECKDATE:01/26/2021							
73340	2104671	01/25/2021	66581	1252021	23629	912.30	912.30	01/25/2021	INV	PD	Cleaning Supp
INVOICE:588570150				CHECKDATE:01/26/2021							
73339	2104671	01/25/2021	66580	1252021	23629	199.92	199.92	01/25/2021	INV	PD	Cleaning Supp
INVOICE:588570168				CHECKDATE:01/26/2021							
73342	2104671	01/25/2021	66583	1252021	23629	415.70	415.70	01/25/2021	INV	PD	Cleaning Supp
INVOICE:588845511				CHECKDATE:01/26/2021							
73341	2104671	01/25/2021	66582	1252021	23629	298.92	298.92	01/25/2021	INV	PD	Cleaning Supp
INVOICE:588845529				CHECKDATE:01/26/2021							
73343	2104671	01/25/2021	66584	1252021	23629	1,466.84	1,466.84	01/25/2021	INV	PD	Cleaning Supp
INVOICE:589921154				CHECKDATE:01/26/2021							
73344	2104671	01/25/2021	66585	1252021	23629	284.40	284.40	01/25/2021	INV	PD	Cleaning Supp
INVOICE:589921162				CHECKDATE:01/26/2021							
73324	2104671	01/25/2021	66565	1252021	23629	-11.05	-11.05	01/25/2021	CRM	PD	Cleaning Supp
INVOICE:590439881				CHECKDATE:01/26/2021							
73346	2104671	01/25/2021	66587	1252021	23629	405.87	405.87	01/25/2021	INV	PD	Cleaning Supp
INVOICE:590669230				CHECKDATE:01/26/2021							
73345	2104671	01/25/2021	66586	1252021	23629	135.95	135.95	01/25/2021	INV	PD	Cleaning Supp
INVOICE:590669248				CHECKDATE:01/26/2021							
73348	2104671	01/25/2021	66589	1252021	23629	1,007.87	1,007.87	01/25/2021	INV	PD	Cleaning Supp
INVOICE:590901765				CHECKDATE:01/26/2021							
73349	2104671	01/25/2021	66590	1252021	23629	25.58	25.58	01/25/2021	INV	PD	Cleaning Supp
INVOICE:590901773				CHECKDATE:01/26/2021							
73347	2104671	01/25/2021	66588	1252021	23629	68.28	68.28	01/25/2021	INV	PD	Cleaning Supp
INVOICE:590901781				CHECKDATE:01/26/2021							
73350	2104671	01/25/2021	66591	1252021	23629	44.65	44.65	01/25/2021	INV	PD	Cleaning Supp
INVOICE:591146246				CHECKDATE:01/26/2021							
73351	2104671	01/25/2021	66592	1252021	23629	212.50	212.50	01/25/2021	INV	PD	Cleaning Supp
INVOICE:591146253				CHECKDATE:01/26/2021							
73352	2104671	01/25/2021	66593	1252021	23629	8.19	8.19	01/25/2021	INV	PD	Cleaning Supp
INVOICE:591599006				CHECKDATE:01/26/2021							
73353	2104671	01/25/2021	66594	1252021	23629	1,923.11	1,923.11	01/25/2021	INV	PD	Cleaning Supp
INVOICE:591599014				CHECKDATE:01/26/2021							
73354	2104671	01/25/2021	66595	1252021	23629	2,053.32	2,053.32	01/25/2021	INV	PD	Cleaning Supp

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:591599022				CHECKDATE:01/26/2021							
73323	2104671	01/25/2021	66564	1252021	23629	-71.83	-71.83	01/25/2021	CRM	PD	CREDIT/SUPPLI
INVOICE:591886668				CHECKDATE:01/26/2021							
73356	2104671	01/25/2021	66597	1252021	23629	442.08	442.08	01/25/2021	INV	PD	Cleaning Supp
INVOICE:592468417				CHECKDATE:01/26/2021							
73355	2104671	01/25/2021	66596	1252021	23629	1,330.24	1,330.24	01/25/2021	INV	PD	Cleaning Supp
INVOICE:592468425				CHECKDATE:01/26/2021							
73357	2104671	01/25/2021	66598	1252021	23629	146.40	146.40	01/25/2021	INV	PD	Cleaning Supp
INVOICE:592468433				CHECKDATE:01/26/2021							
						21,768.78					
110212 THE SAXTON GROUP											
72345	11001198	01/12/2021		SACHECK	4094	1,274.77	1,274.77	01/12/2021	INV	PD	
INVOICE:647446				CHECKDATE:01/12/2021							
106825 JENNIFER TILLEMAN											
73731	2106028	01/29/2021	66956	1292021	23725	175.00	175.00	01/29/2021	INV	PD	REIMB COSTS/A
INVOICE:2106028/REIMB				CHECKDATE:01/29/2021							
109582 TIME WARNER CABLE											
72927	2105132	01/20/2021	66174	1202021	23506	70.35	70.35	01/20/2021	INV	PD	Utilities-Jan
INVOICE:106398601010121				CHECKDATE:01/20/2021							
110074 JUAN MIGUEL TORRES											
71966	2105083	01/05/2021	65271	1062021	23199	200.00	200.00	01/05/2021	INV	PD	Security for
INVOICE:1-02-21/MTORRES				CHECKDATE:01/06/2021							
94901 TRACTOR SUPPLY CREDIT PLAN											
72339	2105079	01/12/2021	65621	1132021	23378	9.99	9.99	01/12/2021	INV	PD	Paint, traile
INVOICE:100666486				CHECKDATE:01/13/2021							
73537	2105079	01/27/2021	66771	1292021	23726	131.39	131.39	01/27/2021	INV	PD	Paint, traile
INVOICE:100670605				CHECKDATE:01/29/2021							
72337	2104767	01/12/2021	65619	1132021	23378	169.99	169.99	01/12/2021	INV	PD	Moore/Van/Inv
INVOICE:200955766				CHECKDATE:01/13/2021							
72338	2105079	01/12/2021	65620	1132021	23378	354.00	354.00	01/12/2021	INV	PD	Paint, traile
INVOICE:200960749				CHECKDATE:01/13/2021							
73536	2105534	01/27/2021	66769	1292021	23726	25.97	25.97	01/27/2021	INV	PD	Grounds/Boom
INVOICE:200962461				CHECKDATE:01/29/2021							
72355	11001071	01/12/2021		SACHECK	3630	46.98	46.98	01/12/2021	INV	PD	
INVOICE:7170				CHECKDATE:01/12/2021							
						738.32					
104936 THRIVE RESPONSE, LLC.											
71946	2101121	01/04/2021	65251	1042021	23140	200.00	200.00	01/04/2021	INV	PD	CPR Instructo
INVOICE:23569				CHECKDATE:01/04/2021							
109260 TRANSCEND4 STRATEGIES, LLC											
73493	2101503	01/27/2021	66732	1272021	1486	20,000.00	20,000.00	01/27/2021	INV	PD	618 Bond - Fa

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:21013		CHECKDATE:01/27/2021									
105850 TRANSLATION & INTERPRETATION NETWORK											
72166	2104877	01/07/2021	65462	1082021	23304	1,346.89	1,346.89	01/07/2021	INV PD		translation o
INVOICE:29525		CHECKDATE:01/08/2021									
73411	2105400	01/26/2021	66650	1272021	23665	293.62	293.62	01/26/2021	INV PD		January 2021
INVOICE:29944		CHECKDATE:01/27/2021									
73412	2105400	01/26/2021	66651	1272021	23665	24.53	24.53	01/26/2021	INV PD		January 2021
INVOICE:29952		CHECKDATE:01/27/2021									
						1,665.04					
96162 TRELIS COMPANY											
73276		01/25/2021	66524	January	2624	514.07	514.07	01/25/2021	INV PD		Payroll Run 1
INVOICE:73276		CHECKDATE:01/25/2021									
98858 TROXELL COMMUNICATIONS, INC											
72943	2104011	01/20/2021	66188	1202021	23507	5,300.00	5,300.00	01/20/2021	INV PD		NCPA Contract
INVOICE:260148		CHECKDATE:01/20/2021									
105444 DARBY TUCKER											
72785	2100411	01/15/2021	66039	1152021	23445	130.00	130.00	01/15/2021	INV PD		Security for
INVOICE:1-07-21/DTUCKER		CHECKDATE:01/15/2021									
73313	2100411	01/25/2021	66554	1252021	23631	140.00	140.00	01/25/2021	INV PD		Security for
INVOICE:1-21-21/DTUCKER		CHECKDATE:01/26/2021									
						270.00					
110115 TRAVIS WESLEY TURNBEAUGH											
72930	2105083	01/20/2021	66177	1202021	23509	180.00	180.00	01/20/2021	INV PD		Security for
INVOICE:01-19-21/TURNBEAUGH		CHECKDATE:01/20/2021									
72791	2105083	01/19/2021	66044	1202021	23508	180.00	180.00	01/19/2021	INV PD		Security for
INVOICE:1-12-21/TTURNBEAUGH		CHECKDATE:01/20/2021									
73488	2105083	01/26/2021	66727	1272021	23666	180.00	180.00	01/26/2021	INV PD		Security for
INVOICE:1-22-21/TTURNBEAUGH		CHECKDATE:01/27/2021									
						540.00					
110256 TORI TURNER											
72723	2105413	01/15/2021	65977	1152021	23446	70.00	70.00	01/15/2021	INV PD		CHS Boys Bask
INVOICE:1-12-21/TTURNER		CHECKDATE:01/15/2021									
73194	2105804	01/22/2021	66439	1222021	23589	70.00	70.00	01/22/2021	INV PD		CHS Girls Bas
INVOICE:1-12-21A/TTURNER		CHECKDATE:01/22/2021									
						140.00					
109909 GISSELL TURRUBIARTES											
72907		01/20/2021	66154	1202021	1213	500.00	500.00	01/20/2021	INV PD		Alumni Schola
INVOICE:SPRING 2021		CHECKDATE:01/20/2021									
20759 UNITED COOPERATIVE SERVICES											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
72125 INVOICE:59848-002/JAN21	2104664	01/07/2021	65420	1082021	23305	1,909.98	1,909.98	01/07/2021	INV	PD	Utilities Ele
96106 UNITED EDUCATORS ASSOCIATION											
73262 INVOICE:73262		01/25/2021	66510	January	2625	6,401.38	6,401.38	01/25/2021	INV	PD	Payroll Run 1
20813 UNITED REFRIGERATION INC.											
73606 INVOICE:76450012-00	2104224	01/28/2021	66841	1292021	2700	1,246.21	1,246.21	01/28/2021	INV	PD	Repair Irving
72835 INVOICE:76885182-00	2105531	01/19/2021	66088	1202021	23510	88.50	88.50	01/19/2021	INV	PD	District/HVAC
						1,334.71					
20160 UNITED WAY OF JOHNSON COUNTY											
73260 INVOICE:73260		01/25/2021	66508	January	2626	144.00	144.00	01/25/2021	INV	PD	Payroll Run 1
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
73285 INVOICE:73285		01/25/2021	66533	January	2627	101,862.89	101,862.89	01/25/2021	INV	PD	Payroll Run 1
72181 INVOICE:JANUARY 2021		01/07/2021	65478	1082021	2593	1,632.00	1,632.00	01/07/2021	INV	PD	LINCOLN GROUP
						103,494.89					
96491 JASON VANDERLAAN											
73203 INVOICE:1-14-21/JVANDERLAAN	2102713	01/22/2021	66448	1222021	23590	120.00	120.00	01/22/2021	INV	PD	Security for
73527 INVOICE:1-21-21/JVANDERLAAN	2102713	01/27/2021	66768	1272021	23667	130.00	130.00	01/27/2021	INV	PD	Security for
71971 INVOICE:12-14-20/JVANDERLAAN	2102713	01/05/2021	65276	1062021	23200	140.00	140.00	01/05/2021	INV	PD	Security for
						390.00					
704 VARSITY SPIRIT FASHIONS											
72295 INVOICE:67901047	11001201	01/12/2021		SACHECK	4095	169.25	169.25	01/12/2021	INV	PD	
103807 ISAMAR VELASQUEZ											
72256 INVOICE:DEC 20/IVELASQUEZ	2104629	01/08/2021	65549	1082021	23306	18.88	18.88	01/08/2021	INV	PD	December Mile
106200 APRIL VERNON											
71994 INVOICE:DEC 20/AVERNON	2104366	01/05/2021	65299	1062021	23201	47.77	47.77	01/05/2021	INV	PD	DECEMBER MILE
106857 DAVID VESELY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
71969	2104145	01/05/2021	65274	1062021	23202	200.00	200.00	01/05/2021	INV	PD	Security for
INVOICE:12-21-20/DVESELY CHECKDATE:01/06/2021											
102592 ALICIA VOIGT											
71995	2104352	01/05/2021	65300	1062021	23203	40.58	40.58	01/05/2021	INV	PD	DECEMBER MILE
INVOICE:DEC 20/AVOIGT CHECKDATE:01/06/2021											
102231 WACO ISD ATHLETICS											
72887	2105642	01/19/2021	66142	1202021	23511	300.00	300.00	01/19/2021	INV	PD	ENTRY FEE - 2
INVOICE:2105642/ENTRY CHECKDATE:01/20/2021											
10432 STEPHEN WALDEN											
73376	2105413	01/25/2021	66617	1252021	23632	90.00	90.00	01/25/2021	INV	PD	CHS Boys Bask
INVOICE:1-19-21/SWALDEN CHECKDATE:01/26/2021											
73377	2105804	01/25/2021	66618	1252021	23632	90.00	90.00	01/25/2021	INV	PD	CHS Girls Bas
INVOICE:1-19-21A/SWALDEN CHECKDATE:01/26/2021											
72105	2104940	01/07/2021	65400	1082021	23308	105.00	105.00	01/07/2021	INV	PD	CHS Girls Bas
INVOICE:12-15-20/SWALDEN CHECKDATE:01/08/2021											
72218	2105413	01/08/2021	65511	1082021	23307	75.00	75.00	01/08/2021	INV	PD	CHS Boys Bask
INVOICE:12-15-20A/SWALDEN CHECKDATE:01/08/2021											
						360.00					
721 WALMART COMMUNITY/GEMB											
72648	2103928	01/14/2021	65901	1152021	23447	69.28	69.28	01/14/2021	INV	PD	Items for stu
INVOICE:00585 CHECKDATE:01/15/2021											
72578	11001193	01/13/2021		SACHECK	3632	110.08	110.08	01/13/2021	INV	PD	
INVOICE:008021 CHECKDATE:01/13/2021											
72584	11103005	01/13/2021		SACHECK	4098	27.92	27.92	01/13/2021	INV	PD	
INVOICE:011461 CHECKDATE:01/13/2021											
72592	11001184	01/13/2021		SACHECK	4098	53.92	53.92	01/13/2021	INV	PD	
INVOICE:012723 CHECKDATE:01/13/2021											
72571	11109011	01/13/2021		SACHECK	3632	250.00	250.00	01/13/2021	INV	PD	
INVOICE:014093 CHECKDATE:01/13/2021											
72586	11102011	01/13/2021		SACHECK	4098	110.64	110.64	01/13/2021	INV	PD	
INVOICE:014125 CHECKDATE:01/13/2021											
72572	11109011	01/13/2021		SACHECK	3632	25.88	25.88	01/13/2021	INV	PD	
INVOICE:014941 CHECKDATE:01/13/2021											
72583	11101004	01/13/2021		SACHECK	4098	66.09	66.09	01/13/2021	INV	PD	
INVOICE:015002 CHECKDATE:01/13/2021											
72580	11002005	01/13/2021		SACHECK	4098	145.03	145.03	01/13/2021	INV	PD	
INVOICE:015644 CHECKDATE:01/13/2021											
72577	11001077	01/13/2021		SACHECK	3632	174.45	174.45	01/13/2021	INV	PD	
INVOICE:015723 CHECKDATE:01/13/2021											
72587	11102011	01/13/2021		SACHECK	4098	60.68	60.68	01/13/2021	INV	PD	
INVOICE:016042 CHECKDATE:01/13/2021											
72588	11041100	01/13/2021		SACHECK	4098	13.87	13.87	01/13/2021	INV	PD	
INVOICE:016321 CHECKDATE:01/13/2021											
72576	11107039	01/13/2021		SACHECK	3632	104.86	104.86	01/13/2021	INV	PD	
INVOICE:016343 CHECKDATE:01/13/2021											
72575	11109015	01/13/2021		SACHECK	3632	266.04	266.04	01/13/2021	INV	PD	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
72705	2104089	01/14/2021	65957	1152021	23447	62.82	62.82	01/14/2021	INV	PD	Student snack
INVOICE:07137				CHECKDATE:01/15/2021							
72670	2104710	01/14/2021	65922	1152021	23447	43.49	43.49	01/14/2021	INV	PD	spoons, cups,
INVOICE:07317				CHECKDATE:01/15/2021							
72654	2104430	01/14/2021	65906	1152021	23447	100.39	100.39	01/14/2021	INV	PD	CARE snacks D
INVOICE:07427B				CHECKDATE:01/15/2021							
72701	2103059	01/14/2021	65953	1152021	23447	115.44	115.44	01/14/2021	INV	PD	Food supplies
INVOICE:07801				CHECKDATE:01/15/2021							
72677	2104566	01/14/2021	65930	1152021	23447	99.75	99.75	01/14/2021	INV	PD	Vinegar, corn
INVOICE:07910				CHECKDATE:01/15/2021							
72694	2102593	01/14/2021	65946	1152021	23447	46.21	46.21	01/14/2021	INV	PD	Plates, plast
INVOICE:08274				CHECKDATE:01/15/2021							
72706	2104906	01/14/2021	65958	1152021	23447	203.04	203.04	01/14/2021	INV	PD	Snacks, Stoag
INVOICE:08393				CHECKDATE:01/15/2021							
72679	2104866	01/14/2021	65931	1152021	23447	175.97	175.97	01/14/2021	INV	PD	Staff Christm
INVOICE:08410				CHECKDATE:01/15/2021							
72663	2104473	01/14/2021	65915	1152021	23447	74.51	74.51	01/14/2021	INV	PD	DECEMBER CLAS
INVOICE:08769				CHECKDATE:01/15/2021							
72652	2103530	01/14/2021	65904	1152021	23447	77.65	77.65	01/14/2021	INV	PD	Meeting suppl
INVOICE:09553A				CHECKDATE:01/15/2021							
72672	2104925	01/14/2021	65924	1152021	23447	57.41	57.41	01/14/2021	INV	PD	cups, drinks,
INVOICE:09557				CHECKDATE:01/15/2021							
72673	2103684	01/14/2021	65926	1152021	23447	42.98	42.98	01/14/2021	INV	PD	Staff monthly
INVOICE:09558A				CHECKDATE:01/15/2021							
72700	2102593	01/14/2021	65952	1152021	23447	41.98	41.98	01/14/2021	INV	PD	Plates, plast
INVOICE:09564				CHECKDATE:01/15/2021							
72633	2104805	01/14/2021	65885	1152021	23447	6.39	6.39	01/14/2021	INV	PD	Bags, sticker
INVOICE:09575A				CHECKDATE:01/15/2021							
72666	2104474	01/14/2021	65918	1152021	23447	72.95	72.95	01/14/2021	INV	PD	DECEMBER CLAS
INVOICE:09664				CHECKDATE:01/15/2021							
72667	2105058	01/14/2021	65919	1152021	23447	31.52	31.52	01/14/2021	INV	PD	Paper cups fo
INVOICE:09719				CHECKDATE:01/15/2021							
72703	2103059	01/14/2021	65955	1152021	23447	66.73	66.73	01/14/2021	INV	PD	Food supplies
INVOICE:09782				CHECKDATE:01/15/2021							
72702	2100081	01/14/2021	65954	1152021	23447	106.84	106.84	01/14/2021	INV	PD	CNA, Pharm Te
INVOICE:09824				CHECKDATE:01/15/2021							
72569	11109011	01/13/2021		SACHECK	3632	12.46	12.46	01/13/2021	INV	PD	
INVOICE:10203				CHECKDATE:01/13/2021							
72570	11109011	01/13/2021		SACHECK	3632	60.58	60.58	01/13/2021	INV	PD	
INVOICE:10633				CHECKDATE:01/13/2021							
72594	11001131	01/13/2021		SACHECK	4098	41.67	41.67	01/13/2021	INV	PD	
INVOICE:2727				CHECKDATE:01/13/2021							
72595	11001166	01/13/2021		SACHECK	4098	108.78	108.78	01/13/2021	INV	PD	
INVOICE:3614				CHECKDATE:01/13/2021							
72579	11001185	01/13/2021		SACHECK	3632	104.90	104.90	01/13/2021	INV	PD	
INVOICE:8633				CHECKDATE:01/13/2021							
72585	11102011	01/13/2021		SACHECK	4098	48.82	48.82	01/13/2021	INV	PD	
INVOICE:8939				CHECKDATE:01/13/2021							
72568	11109011	01/13/2021		SACHECK	3632	73.74	73.74	01/13/2021	INV	PD	
INVOICE:9151				CHECKDATE:01/13/2021							
72593	11001203	01/13/2021		SACHECK	4098	258.51	258.51	01/13/2021	INV	PD	
INVOICE:9314				CHECKDATE:01/13/2021							

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21790 WASHINGTON NATIONAL INSURANCE COMPANY

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
73261 INVOICE:73261		01/25/2021	66509	January	2628	69.65	69.65	01/25/2021	INV PD		Payroll Run 1
2144 WATSON AND SON, INC.											
72257 INVOICE:33693844	2104624	01/08/2021	65550	1082021	23309	120.11	120.11	01/08/2021	INV PD		Doormat Servi
72258 INVOICE:33693845	2104624	01/08/2021	65551	1082021	23309	42.24	42.24	01/08/2021	INV PD		Doormat Servi
72259 INVOICE:33693846	2104624	01/08/2021	65552	1082021	23309	54.30	54.30	01/08/2021	INV PD		Doormat Servi
72260 INVOICE:33693847	2104624	01/08/2021	65553	1082021	23309	40.50	40.50	01/08/2021	INV PD		Doormat Servi
72261 INVOICE:33693848	2104624	01/08/2021	65554	1082021	23309	3.44	3.44	01/08/2021	INV PD		Doormat Servi
72263 INVOICE:33693849	2104624	01/08/2021	65556	1082021	23309	44.82	44.82	01/08/2021	INV PD		Doormat Servi
72262 INVOICE:33693850	2104624	01/08/2021	65555	1082021	23309	50.56	50.56	01/08/2021	INV PD		Doormat Servi
72264 INVOICE:33693851	2104624	01/08/2021	65557	1082021	23309	49.08	49.08	01/08/2021	INV PD		Doormat Servi
72265 INVOICE:33693852	2104624	01/08/2021	65558	1082021	23309	52.56	52.56	01/08/2021	INV PD		Doormat Servi
72266 INVOICE:33693853	2104624	01/08/2021	65559	1082021	23309	10.40	10.40	01/08/2021	INV PD		Doormat Servi
						468.01					
105452 WASTE CONNECTIONS											
72124 INVOICE:813311	2105168	01/07/2021	65419	1082021	23310	12,527.98	12,527.98	01/07/2021	INV PD		Dumpster serv
72449 INVOICE:814715	2105086	01/13/2021	65729	1132021	2673	141.32	141.32	01/13/2021	INV PD		Trash pickup
						12,669.30					
19197 WE BELIEVE IN YOU SCHOLARSHIP											
73258 INVOICE:73258		01/25/2021	66506	January	2629	944.00	944.00	01/25/2021	INV PD		Payroll Run 1
108253 WE HELP TWO LLC											
73696 INVOICE:12321	11001222	01/29/2021		SACHECK	3640	145.80	145.80	01/29/2021	INV PD		
106576 WEATHERFORD TRACK											
73188 INVOICE:2105840/ENTRY	2105840	01/22/2021	66433	1222021	23591	100.00	100.00	01/22/2021	INV PD		ENTRY FEE/ 2-
10864 WEST END GRILL											
72298 INVOICE:301490	11001207	01/12/2021		SACHECK	4096	1,725.00	1,725.00	01/12/2021	INV PD		

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20718 WAYLAND WHITE											
73724	11001248	01/29/2021		SACHECK	4129	76.00	76.00	01/29/2021	INV	PD	
INVOICE:Meals-Golf Regional CHECKDATE:01/29/2021											
110198 MITCHELL WHITESIDE											
73708	2105083	01/29/2021	66940	1292021	23727	180.00	180.00	01/29/2021	INV	PD	Security for
INVOICE:1-22-21/MWHITESIDE CHECKDATE:01/29/2021											
109958 BETHANY WHITFILL											
73564	2104497	01/28/2021	66799	1292021	23728	26.38	26.38	01/28/2021	INV	PD	DECEMBER MILE
INVOICE:DEC 20/BWHITFILL CHECKDATE:01/29/2021											
107735 MEAGHAN WILLIAMS											
72184	2105417	01/08/2021	65481	1082021	23312	24.00	24.00	01/08/2021	INV	PD	1-13-21 CLEBU
INVOICE:2105417B CHECKDATE:01/08/2021											
110278 STACY WILLIAMS											
73597	2105805	01/28/2021	66832	1292021	23729	150.00	150.00	01/28/2021	INV	PD	Officials/Hos
INVOICE:1-23-21/SWILLIAMS CHECKDATE:01/29/2021											
96758 WOLFE WHOLESALE FLORISTS											
72340	2104033	01/12/2021	65622	1132021	23379	144.00	144.00	01/12/2021	INV	PD	Aqua foam, de
INVOICE:71541 CHECKDATE:01/13/2021											
758 WRIGHT TIRE CO											
72133	2105220	01/07/2021	65428	1082021	23313	16.64	16.64	01/07/2021	INV	PD	Grounds/Tire
INVOICE:17803 CHECKDATE:01/08/2021											
72837	2105513	01/19/2021	66090	1202021	23512	16.64	16.64	01/19/2021	INV	PD	Van # 664/Tir
INVOICE:17876 CHECKDATE:01/20/2021											
72836	2105550	01/19/2021	66089	1202021	23512	33.28	33.28	01/19/2021	INV	PD	Tire & Traile
INVOICE:18009 CHECKDATE:01/20/2021											
						66.56					
22120 LEI ANN WRIGHT											
71990	2104680	01/05/2021	65295	1062021	23204	30.19	30.19	01/05/2021	INV	PD	Mileage for D
INVOICE:DEC 20/LWRIGHT CHECKDATE:01/06/2021											
12612 XEROX CORP.											
73308	11750019	01/22/2021		SACHECK	4112	116.21	116.21	01/22/2021	INV	PD	
INVOICE:012125867 CHECKDATE:01/22/2021											
72911	2104108	01/20/2021	66158	1202021	23513	184.23	184.23	01/20/2021	INV	PD	December Copi
INVOICE:012282608 CHECKDATE:01/20/2021											
73409	2103381	01/25/2021	66648	1272021	23668	3,337.70	3,337.70	01/25/2021	INV	PD	Xerox Copier
INVOICE:702449140 CHECKDATE:01/27/2021											
73410	2103381	01/25/2021	66649	1272021	23668	761.71	761.71	01/25/2021	INV	PD	Xerox Copier

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:702453553											
73378	2103361	01/25/2021	66619	1252021	23633	9,440.50	9,440.50	01/25/2021	INV PD		Xerox Copier
INVOICE:800696044											
						13,840.35					
101731 ZONAR SYSTEMS											
72555	2104862	01/13/2021	65837	1132021	23396	131.19	131.19	01/13/2021	INV PD		Parts for rep
INVOICE:SI488961											
						131.19					
=====											
1,765 INVOICES						1,175,772.79					
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** END OF REPORT - Generated by Cinthia Green **