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Cleburne Independent School District  
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
107242 4P METALS												
71336	2104734	12/14/2020	64659	12142020	22971	145.10	145.10	12/14/2020	INV PD		Metal sheets	
INVOICE:36320		CHECKDATE:12/14/2020										
22231 A & B AUTOMOTIVE												
70923	2103774	12/09/2020	64239	12092020	22820	51.00	51.00	12/09/2020	INV PD		November 2020	
INVOICE:027135		CHECKDATE:12/09/2020										
110006 ABBOTT-IPCO INC.												
71907	11001153	12/18/2020		SACHECK	3621	11,895.00	11,895.00	12/18/2020	INV PD			
INVOICE:51816		CHECKDATE:12/18/2020										
110193 ABECEDARIAN ABC, LLC												
70384	2104528	12/01/2020	63761	12022020	22565	429.00	429.00	12/01/2020	INV PD		Dyslexia - #1	
INVOICE:2314		CHECKDATE:12/02/2020										
99552 ACE MART RESTAURANT SUPPLY												
70539	2104139	12/02/2020	63922	12022020	22566	209.36	209.36	12/02/2020	INV PD		Shelving for	
INVOICE:7877712		CHECKDATE:12/02/2020										
97621 ACP DIRECT												
70469	2104334	12/01/2020	63850	12022020	22567	500.20	500.20	12/01/2020	INV PD		CEF Grant He	
INVOICE:0235555		CHECKDATE:12/02/2020										
70761	2104443	12/07/2020	64096	12072020	22745	53.98	53.98	12/07/2020	INV PD		Laminating Fi	
INVOICE:0235597		CHECKDATE:12/07/2020										
						554.18						
100889 AGENCY 405 - CRIME RECORDS SERVICE												
71124	2101793	12/10/2020	64447	12112020	22899	38.00	38.00	12/10/2020	INV PD		Agency 405 -	
INVOICE:CRS202011204583		CHECKDATE:12/11/2020										
110239 MAURO AHUMADA												
71884	2104080	12/18/2020	65202	12182020	23071	160.00	160.00	12/18/2020	INV PD		CHS Boys Socc	
INVOICE:12-14-20/MAHUMADA		CHECKDATE:12/18/2020										
105458 HOWARD AINSWORTH												
71340	2104363	12/14/2020	64663	12142020	22972	39.05	39.05	12/14/2020	INV PD		DPS Drivers 1	
INVOICE:2104363/REIMB		CHECKDATE:12/14/2020										
110236 MARIA ALCALA												
71721	2105173	12/17/2020	65040	12182020	23072	150.00	150.00	12/17/2020	INV PD		Refund for Dr	
INVOICE:2105173/REFUND		CHECKDATE:12/18/2020										
506 ALERT SERVICES, INC.												

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70912	2104472	12/09/2020	64228	12092020	22821	720.00	720.00	12/09/2020	INV	PD	CISD Training
INVOICE:5062850						CHECKDATE:12/09/2020					
71137	2104736	12/10/2020	64460	12112020	22900	29.55	29.55	12/10/2020	INV	PD	Supplies for
INVOICE:5063191						CHECKDATE:12/11/2020					
96368 ALL-TEX LOCKSMITHS						749.55					
70425	2104524	12/01/2020	63802	12022020	22568	344.00	344.00	12/01/2020	INV	PD	Maintenance/T
INVOICE:110605						CHECKDATE:12/02/2020					
100070 BILL ALLEN											
70518	2103480	12/02/2020	63900	12022020	22569	11.25	11.25	12/02/2020	INV	PD	November 2020
INVOICE:NOV 20/WALLEN						CHECKDATE:12/02/2020					
106898 KIMBERLY ALLEN											
71381	2103840	12/14/2020	64705	12142020	22973	59.27	59.27	12/14/2020	INV	PD	NOVEMBER MILE
INVOICE:NOV 20/KALLEN						CHECKDATE:12/14/2020					
21053 SYNCB/AMAZON											
70416	2104180	12/01/2020	63793	12022020	22570	458.06	458.06	12/01/2020	INV	PD	CEF Grant Flo
INVOICE:119P-LN4M-L3HH						CHECKDATE:12/02/2020					
71136	2104397	12/10/2020	64459	12112020	22901	146.25	146.25	12/10/2020	INV	PD	books for dua
INVOICE:11K3-3C3Q-JGDX						CHECKDATE:12/11/2020					
70783	2104232	12/07/2020	64113	12072020	22746	508.51	508.51	12/07/2020	INV	PD	earbuds and a
INVOICE:11QT-JKHM-1MGM						CHECKDATE:12/07/2020					
70633	2104072	12/03/2020	63967	12042020	22696	215.00	215.00	12/03/2020	INV	PD	Open PO for M
INVOICE:11QT-JKHM-NYXT						CHECKDATE:12/07/2020					
70515	2103889	12/02/2020	63897	12022020	22570	368.34	368.34	12/02/2020	INV	PD	binder rings,
INVOICE:11QT-JKHM-TDTG						CHECKDATE:12/02/2020					
71895	11041097	12/18/2020		SACHECK	4075	35.95	35.95	12/18/2020	INV	PD	
INVOICE:13DT-XYVT-WCRP						CHECKDATE:12/18/2020					
71878	2105011	12/18/2020	65196	12182020	23073	288.52	288.52	12/18/2020	INV	PD	Christmas sta
INVOICE:13PL-GKXQ-WYJL						CHECKDATE:12/18/2020					
70513	2103889	12/02/2020	63895	12022020	22570	624.04	624.04	12/02/2020	INV	PD	binder rings,
INVOICE:13PT-DTFJ-P3NM						CHECKDATE:12/02/2020					
71158	2104626	12/10/2020	64481	12112020	22901	742.02	742.02	12/10/2020	INV	PD	Tech for proj
INVOICE:1679-F949-J73X						CHECKDATE:12/11/2020					
70355	2104181	12/01/2020	63729	12022020	22570	43.95	43.95	12/01/2020	INV	PD	Art supplies:
INVOICE:16F9-MVXJ-9433						CHECKDATE:12/02/2020					
70380	2104317	12/01/2020	63757	12022020	22570	88.99	88.99	12/01/2020	INV	PD	Drama-Classro
INVOICE:16TF-39NF-74FX						CHECKDATE:12/02/2020					
70905	2104417	12/08/2020	64221	12092020	22822	89.40	89.40	12/08/2020	INV	PD	Bandages and
INVOICE:17M6-7NF6-Q163						CHECKDATE:12/09/2020					
71265	2104846	12/11/2020	64594	12112020	22901	24.97	24.97	12/11/2020	INV	PD	SFE Nurse's O
INVOICE:19XV-NGXN-D4VL						CHECKDATE:12/11/2020					
71730	2104319	12/17/2020	65048	12182020	23073	59.22	59.22	12/17/2020	INV	PD	Multiport ada
INVOICE:1C67-PG4K-QW6F						CHECKDATE:12/18/2020					
71349	2104518	12/14/2020	64673	12142020	22974	144.75	144.75	12/14/2020	INV	PD	Classroom str
INVOICE:1CLF-6MQW-6LPY						CHECKDATE:12/14/2020					
71487	2102146	12/15/2020	64809	12162020	23028	-67.06	-67.06	12/15/2020	CRM	PD	CREDIT/RETURN

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1CND-NFNX-W7HL				CHECKDATE:12/16/2020							
71294	2104484	12/11/2020	64617	12112020	22901	42.72	42.72	12/11/2020	INV PD		Sequins, stic
INVOICE:1CNJ-JJ1Q-GH3P				CHECKDATE:12/11/2020							
70948	2104458	12/09/2020	64265	12092020	22822	223.71	223.71	12/09/2020	INV PD		CEF Grant Bo
INVOICE:1CNJ-JJ1Q-HGF3				CHECKDATE:12/09/2020							
70772	11041082	12/07/2020		SACHECK	4054	153.49	153.49	12/07/2020	INV PD		
INVOICE:1CQW-F3KL-H9K3				CHECKDATE:12/07/2020							
71912	2103759	12/18/2020	65219	12182020	23073	61.14	61.14	12/18/2020	INV PD		class set of
INVOICE:1D4P-1LDD-CHJN				CHECKDATE:12/18/2020							
71891	11041094	12/18/2020		SACHECK	4075	398.19	398.19	12/18/2020	INV PD		
INVOICE:1DLX-66GK-F9NW				CHECKDATE:12/18/2020							
71877	2104677	12/18/2020	65195	12182020	23073	8.98	8.98	12/18/2020	INV PD		Air inflation
INVOICE:1DLX-66GK-JFT7				CHECKDATE:12/18/2020							
71482	2104937	12/15/2020	64804	12162020	23028	105.90	105.90	12/15/2020	INV PD		CHS Softball/
INVOICE:1F3P-Q149-CTLP				CHECKDATE:12/16/2020							
71916	2104396	12/18/2020	65223	12182020	23073	202.10	202.10	12/18/2020	INV PD		DNA manipulat
INVOICE:1F7F-7XC3-NLQX				CHECKDATE:12/18/2020							
71573	2104315	12/16/2020	64897	12162020	23028	455.74	455.74	12/16/2020	INV PD		CEF Grant in
INVOICE:1GRW-N77C-H7JC				CHECKDATE:12/16/2020							
70631	2104072	12/03/2020	63965	12042020	22696	30.98	30.98	12/03/2020	INV PD		Open PO for M
INVOICE:1GXW-PVTP-1V4G				CHECKDATE:12/07/2020							
70514	2103889	12/02/2020	63896	12022020	22570	758.33	758.33	12/02/2020	INV PD		binder rings,
INVOICE:1GYW-X7CT-KJ7N				CHECKDATE:12/02/2020							
71476	2104715	12/15/2020	64798	12162020	23028	519.22	519.22	12/15/2020	INV PD		flip chart ma
INVOICE:1H77-KRK6-6JKG				CHECKDATE:12/16/2020							
71867	2104717	12/18/2020	65185	12182020	23073	171.86	171.86	12/18/2020	INV PD		light kit, ba
INVOICE:1HCT-9XRL-36Q9				CHECKDATE:12/18/2020							
70373	2104122	12/01/2020	63750	12022020	22570	289.13	289.13	12/01/2020	INV PD		Games, Makers
INVOICE:1HJC-7LGJ-NF6J				CHECKDATE:12/02/2020							
70444	2104314	12/01/2020	63822	12022020	22570	432.18	432.18	12/01/2020	INV PD		CEF Grant Po
INVOICE:1HKD-HJ9X-7LPG				CHECKDATE:12/02/2020							
70770	11041087	12/07/2020		SACHECK	4054	81.67	81.67	12/07/2020	INV PD		
INVOICE:1HKD-JH9X-VCKN				CHECKDATE:12/07/2020							
70744	2104318	12/07/2020	64079	12072020	22746	49.95	49.95	12/07/2020	INV PD		ART-small sto
INVOICE:1HR6-774R-1HWD				CHECKDATE:12/07/2020							
71892	11041093	12/18/2020		SACHECK	4075	51.63	51.63	12/18/2020	INV PD		
INVOICE:1HXQ-J6C6-36J9				CHECKDATE:12/18/2020							
71157	2104072	12/10/2020	64480	12112020	22901	499.80	499.80	12/10/2020	INV PD		Open PO for M
INVOICE:1JLC-3GR7-9PQJ				CHECKDATE:12/11/2020							
70760	2104125	12/07/2020	64095	12072020	22746	222.45	222.45	12/07/2020	INV PD		critical thin
INVOICE:1JTH-1HND-TGJM				CHECKDATE:12/07/2020							
71725	2104953	12/17/2020	65043	12182020	23073	116.83	116.83	12/17/2020	INV PD		Wobble Chair,
INVOICE:1KTF-3LRF-7XT7				CHECKDATE:12/18/2020							
70782	2104232	12/07/2020	64112	12072020	22746	113.40	113.40	12/07/2020	INV PD		earbuds and a
INVOICE:1LDW-4LMF-FQM7				CHECKDATE:12/07/2020							
71861	2104845	12/17/2020	65179	12182020	23073	33.45	33.45	12/17/2020	INV PD		Collaboration
INVOICE:1LYX-L9NX-4NFM				CHECKDATE:12/18/2020							
70774	11041081	12/07/2020		SACHECK	4054	45.47	45.47	12/07/2020	INV PD		
INVOICE:1M31-J37X-9X7J				CHECKDATE:12/07/2020							
71862	2105112	12/17/2020	65180	12182020	23073	47.87	47.87	12/17/2020	INV PD		Teach Like a
INVOICE:1M6R-LJG1-6FJM				CHECKDATE:12/18/2020							
70886	2103945	12/08/2020	64203	12092020	22822	49.33	49.33	12/08/2020	INV PD		Pens, pencils
INVOICE:1MNH-C799-KTYN				CHECKDATE:12/09/2020							
71490	2102146	12/15/2020	64812	12162020	23028	1,047.62	1,047.62	12/15/2020	INV PD		CEF Grant Die
INVOICE:1MNP-4Y3Q-LYYK				CHECKDATE:12/16/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
71481	2104485	12/15/2020	64803	12162020	23028	349.95	349.95	12/15/2020	INV	PD	CHS Softball
INVOICE:1NKK-7V1N-1KLH CHECKDATE:12/16/2020											
71377	2104124	12/14/2020	64701	12142020	22974	321.23	321.23	12/14/2020	INV	PD	dry erase mar
INVOICE:1PKC-YFMD-7Q19 CHECKDATE:12/14/2020											
71489	2102146	12/15/2020	64811	12162020	23028	9.99	9.99	12/15/2020	INV	PD	CEF Grant Die
INVOICE:1QHC-YWJP-4XHW CHECKDATE:12/16/2020											
70357	2104181	12/01/2020	63734	12022020	22570	669.05	669.05	12/01/2020	INV	PD	Art supplies:
INVOICE:1QQ9-LYQF-QW3F CHECKDATE:12/02/2020											
70766	11041086	12/07/2020		SACHECK	4054	7.67	7.67	12/07/2020	INV	PD	
INVOICE:1RJH-4WWR-7X3M CHECKDATE:12/07/2020											
70767	11041086	12/07/2020		SACHECK	4054	74.00	74.00	12/07/2020	INV	PD	
INVOICE:1T73-3613-1LLX CHECKDATE:12/07/2020											
70869	2104457	12/08/2020	64186	12092020	22822	389.97	389.97	12/08/2020	INV	PD	CEF Grant Mi
INVOICE:1T7H-YYQR-DT6Q CHECKDATE:12/09/2020											
71917	2104396	12/18/2020	65224	12182020	23073	220.24	220.24	12/18/2020	INV	PD	DNA manipul
INVOICE:1T7H-YYQR-H7DR CHECKDATE:12/18/2020											
71890	11041090	12/18/2020		SACHECK	4075	110.56	110.56	12/18/2020	INV	PD	
INVOICE:1T7H-YYQR-YVR1 CHECKDATE:12/18/2020											
71145	2104872	12/10/2020	64468	12112020	22901	37.13	37.13	12/10/2020	INV	PD	Visible Learn
INVOICE:1T9V-JVCK-3JNG CHECKDATE:12/11/2020											
71485	2102146	12/15/2020	64807	12162020	23028	-9.72	-9.72	12/15/2020	CRM	PD	CREDIT/RETURN
INVOICE:1THK-X1F3-FL7R CHECKDATE:12/16/2020											
71387	11109012	12/15/2020		SACHECK	4067	219.20	219.20	12/15/2020	INV	PD	
INVOICE:1VLC-G36J-7LTT CHECKDATE:12/16/2020											
70377	2104122	12/01/2020	63754	12022020	22570	136.14	136.14	12/01/2020	INV	PD	Games, Makers
INVOICE:1VW4-MXJQ-461C CHECKDATE:12/02/2020											
70382	2104317	12/01/2020	63759	12022020	22570	415.71	415.71	12/01/2020	INV	PD	Drama-Classro
INVOICE:1W3V-XTHW-1R6V CHECKDATE:12/02/2020											
70762	2102943	12/07/2020	64097	12072020	22746	53.61	53.61	12/07/2020	INV	PD	wooden sticks
INVOICE:1W9M-7DTR-6QGH CHECKDATE:12/07/2020											
70387	2104459	12/01/2020	63764	12022020	22570	258.39	258.39	12/01/2020	INV	PD	"Get Better F
INVOICE:1WQF-CD99-LW9K CHECKDATE:12/02/2020											
71925	2105029	12/18/2020	65232	12182020	23073	79.87	79.87	12/18/2020	INV	PD	NOISE CANCELI
INVOICE:1X3H-KLH3-JVXX CHECKDATE:12/18/2020											
71488	2102146	12/15/2020	64810	12162020	23028	-47.85	-47.85	12/15/2020	CRM	PD	CREDIT/RETURN
INVOICE:1XCL-GC46-D4QN CHECKDATE:12/16/2020											
71889	11041090	12/18/2020		SACHECK	4075	105.99	105.99	12/18/2020	INV	PD	
INVOICE:1XK6-JQEG-7K9M CHECKDATE:12/18/2020											
71724	2105021	12/17/2020	65042	12182020	23073	729.90	729.90	12/17/2020	INV	PD	iPad Cases
INVOICE:1XPX-N66X-TDCT CHECKDATE:12/18/2020											
70512	2103889	12/02/2020	63894	12022020	22570	-370.10	-370.10	12/02/2020	CRM	PD	CREDIT/RETURN
INVOICE:1XVF-64T71FP9 CHECKDATE:12/02/2020											
71868	2104749	12/18/2020	65186	12182020	23073	35.95	35.95	12/18/2020	INV	PD	earbuds
INVOICE:1XX1-1FQ6-HV4J CHECKDATE:12/18/2020											
71486	2102146	12/15/2020	64808	12162020	23028	-29.16	-29.16	12/15/2020	CRM	PD	CREDIT/RETURN
INVOICE:1Y91-QVLT-KYLD CHECKDATE:12/16/2020											
71484	2102146	12/15/2020	64806	12162020	23028	-557.74	-557.74	12/15/2020	CRM	PD	CREDIT-REUTNR
INVOICE:1Y91-QVLY-CPFM CHECKDATE:12/16/2020											
71483	2102146	12/15/2020	64805	12162020	23028	-36.47	-36.47	12/15/2020	CRM	PD	CREDIT/RETURN
INVOICE:1YFJ-PLHT-PCF4 CHECKDATE:12/16/2020											

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108629 AMERICAN BOTTLING CO.

71822	2103856	12/17/2020	65140	12182020	2653	210.45	210.45	12/17/2020	INV	PD	Beverages
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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
71742	2103944	12/17/2020	65060	12182020	23074	55.00	55.00	12/17/2020	INV	PD	Pharmacy Tech
INVOICE:732691526		CHECKDATE:12/18/2020									
71740	2103944	12/17/2020	65058	12182020	23074	55.00	55.00	12/17/2020	INV	PD	Pharmacy Tech
INVOICE:732692604		CHECKDATE:12/18/2020									
71739	2103944	12/17/2020	65057	12182020	23074	55.00	55.00	12/17/2020	INV	PD	Pharmacy Tech
INVOICE:732693594		CHECKDATE:12/18/2020									
71439	2102389	12/15/2020	64763	162020	23070	6.58	6.58	12/15/2020	INV	PD	GSuite 3-6 us
INVOICE:A0FG8U7F		CHECKDATE:12/16/2020									
71736	2102389	12/17/2020	65054	12182020	23074	23.03	23.03	12/17/2020	INV	PD	GSuite 3-6 us
INVOICE:A0FR9NY7		CHECKDATE:12/18/2020									
71906		12/18/2020		SACHECK	3622	384.00	384.00	12/18/2020	INV	PD	
INVOICE:FCCLA 7037161306 VA		CHECKDATE:12/18/2020									
71423	2102312	12/15/2020	64747	12162020	23029	111.61	111.61	12/15/2020	INV	PD	Emergency Res
INVOICE:INV579193		CHECKDATE:12/16/2020									
71411	2100129	12/15/2020	64735	12162020	23029	80.90	80.90	12/15/2020	INV	PD	Carry over CE
INVOICE:NT_17M3SOSD		CHECKDATE:12/16/2020									
71410	2100129	12/15/2020	64734	12162020	23029	40.90	40.90	12/15/2020	INV	PD	Carry over CE
INVOICE:NT_I7M93W5E		CHECKDATE:12/16/2020									
71394	2103399	12/15/2020	64719	12162020	2648	7.99	7.99	12/15/2020	INV	PD	Food Handlers
INVOICE:NT_IKOPWEM7		CHECKDATE:12/16/2020									
71392	2103399	12/15/2020	64717	12162020	2648	7.99	7.99	12/15/2020	INV	PD	Food Handlers
INVOICE:NT_ILHGO5EY		CHECKDATE:12/16/2020									
71393	2103992	12/15/2020	64718	12162020	2648	7.99	7.99	12/15/2020	INV	PD	Food Handlers
INVOICE:NT_ILJ51YNH		CHECKDATE:12/16/2020									
71391	2103399	12/15/2020	64714	12162020	2648	7.99	7.99	12/15/2020	INV	PD	Food Handlers
INVOICE:NT_IMGSJGBD		CHECKDATE:12/16/2020									
71390	2103992	12/15/2020	64713	12162020	2648	7.99	7.99	12/15/2020	INV	PD	Food Handlers
INVOICE:NT_INA9JP3H		CHECKDATE:12/16/2020									
71458	2103179	12/15/2020	64780	162020	23070	35.99	35.99	12/15/2020	INV	PD	quizlet subsc
INVOICE:NT_INUVQZU8		CHECKDATE:12/16/2020									
71850	2104883	12/17/2020	65168	12182020	23074	95.00	95.00	12/17/2020	INV	PD	Athletic.net
INVOICE:NT_IZQW6GRX		CHECKDATE:12/18/2020									
71389	2103453	12/15/2020	64712	12162020	2648	1,475.64	1,475.64	12/15/2020	INV	PD	Uniform jacke
INVOICE:SO874160		CHECKDATE:12/16/2020									
71415	2102986	12/15/2020	64739	12162020	23029	600.00	600.00	12/15/2020	INV	PD	Tollway fee's
INVOICE:TS-2897485		CHECKDATE:12/16/2020									
71413	2102986	12/15/2020	64737	12162020	23029	120.00	120.00	12/15/2020	INV	PD	Tollway fee's
INVOICE:TS-B-838113		CHECKDATE:12/16/2020									
71417	2103745	12/15/2020	64741	12162020	23029	120.00	120.00	12/15/2020	INV	PD	Toll way fee'
INVOICE:TS-B-866911		CHECKDATE:12/16/2020									
71416	2103745	12/15/2020	64740	12162020	23029	120.00	120.00	12/15/2020	INV	PD	Toll way fee'
INVOICE:TS-B-871700		CHECKDATE:12/16/2020									
71418	2103745	12/15/2020	64742	12162020	23029	200.00	200.00	12/15/2020	INV	PD	Toll way fee'
INVOICE:TS-B-929188		CHECKDATE:12/16/2020									
71443	2103745	12/15/2020	64767	162020	23070	200.00	200.00	12/15/2020	INV	PD	Toll way fee'
INVOICE:TS-B-995393		CHECKDATE:12/16/2020									
71435	2102343	12/15/2020	64759	12162020	23029	36.89	36.89	12/15/2020	INV	PD	Supplies for
INVOICE:W107GLD7HI5		CHECKDATE:12/16/2020									
71404	2102343	12/15/2020	64728	12162020	23029	43.80	43.80	12/15/2020	INV	PD	Supplies for
INVOICE:W12N2QKYW5U		CHECKDATE:12/16/2020									
71454	2103134	12/15/2020	64776	162020	23070	505.36	505.36	12/15/2020	INV	PD	Milk, Eggs, F
INVOICE:W130DER7G4E		CHECKDATE:12/16/2020									
71451	2103134	12/15/2020	64775	162020	23070	124.16	124.16	12/15/2020	INV	PD	Milk, Eggs, F
INVOICE:W13DLC1Q065		CHECKDATE:12/16/2020									
71459	2103134	12/15/2020	64781	162020	23070	14.03	14.03	12/15/2020	INV	PD	Milk, Eggs, F



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:W140R8NWI5H				CHECKDATE:12/16/2020							
71436	2102343	12/15/2020	64760	162020	23070	226.53	226.53	12/15/2020	INV PD		Supplies for
INVOICE:W14DYL967JT				CHECKDATE:12/16/2020							
71751	2103134	12/17/2020	65069	12182020	23074	340.13	340.13	12/17/2020	INV PD		Milk, Eggs, F
INVOICE:W14HBIX1CGG				CHECKDATE:12/18/2020							
71449	2103134	12/15/2020	64773	162020	23070	510.13	510.13	12/15/2020	INV PD		Milk, Eggs, F
INVOICE:W1563512H20				CHECKDATE:12/16/2020							
71401	2102343	12/15/2020	64725	12162020	23029	76.08	76.08	12/15/2020	INV PD		Supplies for
INVOICE:W15HLZS2EOM				CHECKDATE:12/16/2020							
71429	2103134	12/15/2020	64753	12162020	23029	6.08	6.08	12/15/2020	INV PD		Milk, Eggs, F
INVOICE:W17A55RF794				CHECKDATE:12/16/2020							
71445	2103134	12/15/2020	64769	162020	23070	351.50	351.50	12/15/2020	INV PD		Milk, Eggs, F
INVOICE:W17A5NJBF0W				CHECKDATE:12/16/2020							
71402	2102343	12/15/2020	64726	12162020	23029	144.16	144.16	12/15/2020	INV PD		Supplies for
INVOICE:W17X9H5SS0L				CHECKDATE:12/16/2020							
71455	2103134	12/15/2020	64777	162020	23070	16.86	16.86	12/15/2020	INV PD		Milk, Eggs, F
INVOICE:W18PG1TU949				CHECKDATE:12/16/2020							
71737	2103134	12/17/2020	65055	12182020	23074	85.30	85.30	12/17/2020	INV PD		Milk, Eggs, F
INVOICE:W19CMDSOFZ9				CHECKDATE:12/18/2020							
71460	2103134	12/15/2020	64782	162020	23070	258.04	258.04	12/15/2020	INV PD		Milk, Eggs, F
INVOICE:W19J7QB0S5V				CHECKDATE:12/16/2020							
71408	2102343	12/15/2020	64732	12162020	23029	14.80	14.80	12/15/2020	INV PD		Supplies for
INVOICE:W1KG1IOI056				CHECKDATE:12/16/2020							
71407	2102343	12/15/2020	64731	12162020	23029	8.48	8.48	12/15/2020	INV PD		Supplies for
INVOICE:W2Y25XA505T				CHECKDATE:12/16/2020							
71457	2103134	12/15/2020	64779	162020	23070	70.49	70.49	12/15/2020	INV PD		Milk, Eggs, F
INVOICE:W3HYQG6X6MZ				CHECKDATE:12/16/2020							
71409	2102343	12/15/2020	64733	12162020	23029	15.51	15.51	12/15/2020	INV PD		Supplies for
INVOICE:W4EZD17A05P				CHECKDATE:12/16/2020							
71461	2103134	12/15/2020	64783	162020	23070	95.68	95.68	12/15/2020	INV PD		Milk, Eggs, F
INVOICE:W5IQM84J01N				CHECKDATE:12/16/2020							
71424	2102343	12/15/2020	64748	12162020	23029	500.84	500.84	12/15/2020	INV PD		Supplies for
INVOICE:W800CEBJ7A1				CHECKDATE:12/16/2020							
71432	2103134	12/15/2020	64756	12162020	23029	157.81	157.81	12/15/2020	INV PD		Milk, Eggs, F
INVOICE:W86MLJVICJ0				CHECKDATE:12/16/2020							
71433	2103134	12/15/2020	64757	12162020	23029	1.08	1.08	12/15/2020	INV PD		Milk, Eggs, F
INVOICE:W9SIHL2TC5R				CHECKDATE:12/16/2020							
71752	2104801	12/17/2020	65070	12182020	23074	169.33	169.33	12/17/2020	INV PD		Supplies for
INVOICE:WD5B356580P				CHECKDATE:12/18/2020							
71450	2103134	12/15/2020	64774	162020	23070	17.72	17.72	12/15/2020	INV PD		Milk, Eggs, F
INVOICE:WE3ZTWON6F0				CHECKDATE:12/16/2020							
71438	2103134	12/15/2020	64762	162020	23070	90.58	90.58	12/15/2020	INV PD		Milk, Eggs, F
INVOICE:WGD00Q6B1VL				CHECKDATE:12/16/2020							
71444	2103134	12/15/2020	64768	162020	23070	347.44	347.44	12/15/2020	INV PD		Milk, Eggs, F
INVOICE:WHOZC234283				CHECKDATE:12/16/2020							
71734	2103134	12/17/2020	65052	12182020	23074	153.78	153.78	12/17/2020	INV PD		Milk, Eggs, F
INVOICE:WHVMWFN5FW				CHECKDATE:12/18/2020							
71851	2104801	12/17/2020	65169	12182020	23074	72.08	72.08	12/17/2020	INV PD		Supplies for
INVOICE:WHVNJMDN8HB				CHECKDATE:12/18/2020							
71428	2103134	12/15/2020	64752	12162020	23029	1.51	1.51	12/15/2020	INV PD		Milk, Eggs, F
INVOICE:WIC4CBV39Y5				CHECKDATE:12/16/2020							
71400	2102343	12/15/2020	64724	12162020	23029	36.35	36.35	12/15/2020	INV PD		Supplies for
INVOICE:WIFE7LUU00X				CHECKDATE:12/16/2020							
71447	2103134	12/15/2020	64771	162020	23070	82.79	82.79	12/15/2020	INV PD		Milk, Eggs, F
INVOICE:WJFU65VC6GU				CHECKDATE:12/16/2020							

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71441	2103134	12/15/2020	64765	162020	23070	330.30	330.30	12/15/2020	INV	PD	Milk, Eggs, F
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71405	2102343	12/15/2020	64729	12162020	23029	219.86	219.86	12/15/2020	INV	PD	Supplies for
				CHECKDATE: 12/16/2020							
71733	2103134	12/17/2020	65051	12182020	23074	542.66	542.66	12/17/2020	INV	PD	Milk, Eggs, F
				CHECKDATE: 12/18/2020							
71749	2103134	12/17/2020	65067	12182020	23074	267.91	267.91	12/17/2020	INV	PD	Milk, Eggs, F
				CHECKDATE: 12/18/2020							
71448	2103134	12/15/2020	64772	162020	23070	238.33	238.33	12/15/2020	INV	PD	Milk, Eggs, F
				CHECKDATE: 12/16/2020							
71434	2102343	12/15/2020	64758	12162020	23029	315.56	315.56	12/15/2020	INV	PD	Supplies for
				CHECKDATE: 12/16/2020							
71431	2103134	12/15/2020	64755	12162020	23029	6.80	6.80	12/15/2020	INV	PD	Milk, Eggs, F
				CHECKDATE: 12/16/2020							
71406	2102343	12/15/2020	64730	12162020	23029	395.00	395.00	12/15/2020	INV	PD	Supplies for
				CHECKDATE: 12/16/2020							
71456	2103134	12/15/2020	64778	162020	23070	99.16	99.16	12/15/2020	INV	PD	Milk, Eggs, F
				CHECKDATE: 12/16/2020							
71750	2103134	12/17/2020	65068	12182020	23074	1.76	1.76	12/17/2020	INV	PD	Milk, Eggs, F
				CHECKDATE: 12/18/2020							
71403	2102343	12/15/2020	64727	12162020	23029	23.88	23.88	12/15/2020	INV	PD	Supplies for
				CHECKDATE: 12/16/2020							
71427	2103134	12/15/2020	64751	12162020	23029	154.01	154.01	12/15/2020	INV	PD	Milk, Eggs, F
				CHECKDATE: 12/16/2020							
71425	2102343	12/15/2020	64749	12162020	23029	149.98	149.98	12/15/2020	INV	PD	Supplies for
				CHECKDATE: 12/16/2020							
						15,102.61					
96119 THE AMERICAN FUNDS GROUP											
71641		12/17/2020	64966	December	2557	1,605.00	1,605.00	12/17/2020	INV	PD	Payroll Run 1
INVOICE: 71641				CHECKDATE: 12/17/2020							
103864 AMERICAN READING COMPANY											
70639	2100874	12/03/2020	63974	12042020	22697	2,000.00	2,000.00	12/03/2020	INV	PD	3 Days of PD
INVOICE: 0000151758				CHECKDATE: 12/07/2020							
71910	2103679	12/18/2020	65217	12182020	23075	8,280.00	8,280.00	12/18/2020	INV	PD	spanish inter
INVOICE: 0000152119				CHECKDATE: 12/18/2020							
						10,280.00					
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
71642		12/17/2020	64967	December	2558	120.04	120.04	12/17/2020	INV	PD	Payroll Run 1
INVOICE: 71642				CHECKDATE: 12/17/2020							
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
71640		12/17/2020	64965	December	2559	600.00	600.00	12/17/2020	INV	PD	Payroll Run 1
INVOICE: 71640				CHECKDATE: 12/17/2020							
103631 ANDERSON POWERLIFTING, LLC											
71350	2104197	12/14/2020	64674	12142020	22975	2,673.60	2,673.60	12/14/2020	INV	PD	CHS Powerlift
INVOICE: 264445				CHECKDATE: 12/14/2020							



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22076 PATRICIA ANGLADA											
71473	2103769	12/15/2020	64795	12162020	23030	9.35	9.35	12/15/2020	INV PD		NOVEMBER MILE
INVOICE:NOV 20/PANGLADA		CHECKDATE:12/16/2020									
103474 APPLE, INC.											
71267	2104060	12/11/2020	64596	12112020	22902	32.00	32.00	12/11/2020	INV PD		MacBook & Acc
INVOICE:AD29923373		CHECKDATE:12/11/2020									
71266	2104060	12/11/2020	64595	12112020	22902	2,363.00	2,363.00	12/11/2020	INV PD		MacBook & Acc
INVOICE:AD31201653		CHECKDATE:12/11/2020									
						2,395.00					
108484 TARJO ARELONG											
70832	2104020	12/08/2020	64153	12092020	22823	30.00	30.00	12/08/2020	INV PD		MARSHALLESE T
INVOICE:12-07-2020 INV		CHECKDATE:12/09/2020									
102659 ASHA											
71513	2104912	12/15/2020	64835	12162020	23031	225.00	225.00	12/15/2020	INV PD		ASHA MEMBERSH
INVOICE:4713489		CHECKDATE:12/16/2020									
71149	2104912	12/10/2020	64472	12112020	22906	225.00	225.00	12/10/2020	INV PD		ASHA MEMBERSH
INVOICE:4767606		CHECKDATE:12/11/2020									
71148	2104912	12/10/2020	64471	12112020	22903	225.00	225.00	12/10/2020	INV PD		ASHA MEMBERSH
INVOICE:4783090		CHECKDATE:12/11/2020									
71146	2104912	12/10/2020	64469	12112020	22908	225.00	225.00	12/10/2020	INV PD		ASHA MEMBERSH
INVOICE:4785500		CHECKDATE:12/11/2020									
71152	2104912	12/10/2020	64475	12112020	22904	225.00	225.00	12/10/2020	INV PD		ASHA MEMBERSH
INVOICE:4798648		CHECKDATE:12/11/2020									
71150	2104912	12/10/2020	64473	12112020	22909	225.00	225.00	12/10/2020	INV PD		ASHA MEMBERSH
INVOICE:4829465		CHECKDATE:12/11/2020									
71147	2104912	12/10/2020	64470	12112020	22907	225.00	225.00	12/10/2020	INV PD		ASHA MEMBERSH
INVOICE:4834024		CHECKDATE:12/11/2020									
71151	2104912	12/10/2020	64474	12112020	22905	225.00	225.00	12/10/2020	INV PD		ASHA MEMBERSH
INVOICE:4863108		CHECKDATE:12/11/2020									
						1,800.00					
98675 AT & T											
71110	2103562	12/10/2020	64433	12112020	22910	1,682.80	1,682.80	12/10/2020	INV PD		Monthly Bill-
INVOICE:5312268502		CHECKDATE:12/11/2020									
70508	2103561	12/02/2020	63890	12022020	22571	521.12	521.12	12/02/2020	INV PD		Monthly Bill-
INVOICE:7771387501		CHECKDATE:12/02/2020									
70507	2103561	12/02/2020	63889	12022020	22572	2,207.22	2,207.22	12/02/2020	INV PD		Monthly Bill-
INVOICE:7781387509		CHECKDATE:12/02/2020									
70509	2103561	12/02/2020	63891	12022020	22573	3,577.97	3,577.97	12/02/2020	INV PD		Monthly Bill-
INVOICE:817a4400381230/12-20		CHECKDATE:12/02/2020									
						7,989.11					
12371 AT&T MOBILITY											
70771	2104580	12/07/2020	64103	12072020	22747	306.45	306.45	12/07/2020	INV PD		Wireless Tran
INVOICE:287277977313X120220		CHECKDATE:12/07/2020									

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70829	2103451	12/08/2020	64150	12092020	22824	39.37	39.37	12/08/2020	INV	PD	Monthly charg
INVOICE:287286657102X120220 CHECKDATE:12/09/2020											
70871	2104107	12/08/2020	64188	12092020	22825	39.37	39.37	12/08/2020	INV	PD	AT&T Hot Spot
INVOICE:287286657594X120220 CHECKDATE:12/09/2020											
70520	2103573	12/02/2020	63902	12022020	22574	267.63	267.63	12/02/2020	INV	PD	AirCards Mont
INVOICE:825061830X11282020 CHECKDATE:12/02/2020											
						652.82					
7573 ATMOS ENERGY											
70896	2103558	12/08/2020	64212	12092020	22826	337.15	337.15	12/08/2020	INV	PD	Utilities-N G
INVOICE:000050192/DEC20 CHECKDATE:12/09/2020											
70897	2103558	12/08/2020	64213	12092020	22826	282.41	282.41	12/08/2020	INV	PD	Utilities-N G
INVOICE:000059263/DEC20 CHECKDATE:12/09/2020											
71155	2103558	12/10/2020	64478	12112020	22911	79.38	79.38	12/10/2020	INV	PD	Utilities-N G
INVOICE:000216469/DEC20 CHECKDATE:12/11/2020											
71715	2104593	12/17/2020	65034	12182020	23076	1,045.92	1,045.92	12/17/2020	INV	PD	Utilities-N G
INVOICE:000314355/DEC20 CHECKDATE:12/18/2020											
71156	2103558	12/10/2020	64479	12112020	22911	263.75	263.75	12/10/2020	INV	PD	Utilities-N G
INVOICE:000721008/DEC20 CHECKDATE:12/11/2020											
71718	2104593	12/17/2020	65037	12182020	23076	482.83	482.83	12/17/2020	INV	PD	Utilities-N G
INVOICE:000722599/DEC20 CHECKDATE:12/18/2020											
71334	2103558	12/14/2020	64657	12142020	22976	389.95	389.95	12/14/2020	INV	PD	Utilities-N G
INVOICE:000730789/DEC20 CHECKDATE:12/14/2020											
71335	2103558	12/14/2020	64658	12142020	22976	275.06	275.06	12/14/2020	INV	PD	Utilities-N G
INVOICE:000734000/DEC20 CHECKDATE:12/14/2020											
70901	2103558	12/08/2020	64217	12092020	22826	76.65	76.65	12/08/2020	INV	PD	Utilities-N G
INVOICE:003938417/DEC20 CHECKDATE:12/09/2020											
71154	2103558	12/10/2020	64477	12112020	22911	205.99	205.99	12/10/2020	INV	PD	Utilities-N G
INVOICE:006076478/DEC20 CHECKDATE:12/11/2020											
71719	2104593	12/17/2020	65038	12182020	23076	192.48	192.48	12/17/2020	INV	PD	Utilities-N G
INVOICE:041002643/DEC20 CHECKDATE:12/18/2020											
71754	2100110	12/17/2020	65072	12182020	2654	62.61	62.61	12/17/2020	INV	PD	Gas for CN fa
INVOICE:042011511/DEC20 CHECKDATE:12/18/2020											
71153	2103558	12/10/2020	64476	12112020	22911	58.50	58.50	12/10/2020	INV	PD	Utilities-N G
INVOICE:117195445/DEC20 CHECKDATE:12/11/2020											
70899	2103558	12/08/2020	64215	12092020	22826	185.63	185.63	12/08/2020	INV	PD	Utilities-N G
INVOICE:11r132510/DEC20 CHECKDATE:12/09/2020											
70898	2103558	12/08/2020	64214	12092020	22826	291.09	291.09	12/08/2020	INV	PD	Utilities-N G
INVOICE:1711460/DEC20 CHECKDATE:12/09/2020											
71716	2104593	12/17/2020	65035	12182020	23076	185.07	185.07	12/17/2020	INV	PD	Utilities-N G
INVOICE:17H672252/DEC20 CHECKDATE:12/18/2020											
70541	2103558	12/02/2020	63924	12022020	22575	271.84	271.84	12/02/2020	INV	PD	Utilities-N G
INVOICE:19M217416/DEC20 CHECKDATE:12/02/2020											
71333	2103558	12/14/2020	64656	12142020	22976	629.32	629.32	12/14/2020	INV	PD	Utilities-N G
INVOICE:19M217416/DEC20-A CHECKDATE:12/14/2020											
70900	2103558	12/08/2020	64216	12092020	22826	63.40	63.40	12/08/2020	INV	PD	Utilities-N G
INVOICE:800133911/DEC20 CHECKDATE:12/09/2020											
71717	2104593	12/17/2020	65036	12182020	23076	624.23	624.23	12/17/2020	INV	PD	Utilities-N G
INVOICE:900305326/DEC20 CHECKDATE:12/18/2020											
						6,003.26					
96124 ATPE											
71643		12/17/2020	64968	December	2560	1,259.50	1,259.50	12/17/2020	INV	PD	Payroll Run 1

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:71643		CHECKDATE:12/17/2020									
103240 AUTO-CHLOR SERVICES											
71064	2103046	12/10/2020	64385	12112020	2635	67.90	67.90	12/10/2020	INV PD		Cleaning supp
INVOICE:0571751		CHECKDATE:12/11/2020									
71065	2103046	12/10/2020	64386	12112020	2635	100.45	100.45	12/10/2020	INV PD		Cleaning supp
INVOICE:0571752		CHECKDATE:12/11/2020									
71060	2103046	12/10/2020	64381	12112020	2635	168.40	168.40	12/10/2020	INV PD		Cleaning supp
INVOICE:0571753		CHECKDATE:12/11/2020									
71061	2103046	12/10/2020	64382	12112020	2635	260.90	260.90	12/10/2020	INV PD		Cleaning supp
INVOICE:0571754		CHECKDATE:12/11/2020									
71063	2103046	12/10/2020	64384	12112020	2635	67.90	67.90	12/10/2020	INV PD		Cleaning supp
INVOICE:0571755		CHECKDATE:12/11/2020									
71062	2103046	12/10/2020	64383	12112020	2635	67.90	67.90	12/10/2020	INV PD		Cleaning supp
INVOICE:0571756		CHECKDATE:12/11/2020									
71066	2103046	12/10/2020	64387	12112020	2635	161.15	161.15	12/10/2020	INV PD		Cleaning supp
INVOICE:0571757		CHECKDATE:12/11/2020									
						894.60					
98498 PRESLEY AUVENSHINE											
70609	2103793	12/03/2020	63943	12042020	22698	79.94	79.94	12/03/2020	INV PD		NOVEMBER MILE
INVOICE:NOV 20/PAUVENSHINE		CHECKDATE:12/07/2020									
70792	2102843	12/07/2020	64119	12072020	22748	106.06	106.06	12/07/2020	INV PD		OCTOBER MILEA
INVOICE:OCT 20/PAUVENSHINE		CHECKDATE:12/07/2020									
						186.00					
96127 AXA EQUITABLE											
71644		12/17/2020	64969	December	2561	38,340.00	38,340.00	12/17/2020	INV PD		Payroll Run 1
INVOICE:71644		CHECKDATE:12/17/2020									
988 B & B MUFFLER & TIRE											
71726	2104907	12/17/2020	65044	12182020	23077	125.00	125.00	12/17/2020	INV PD		Exhaust repai
INVOICE:25324		CHECKDATE:12/18/2020									
19104 B & H PHOTO-VIDEO, INC.											
70630	2100404	12/03/2020	63964	12042020	22699	97.46	97.46	12/03/2020	INV PD		Ref PO# 20078
INVOICE:180005699		CHECKDATE:12/07/2020									
108927 AARON BABCOCK											
70446	2104633	12/01/2020	63824	12022020	22583	144.00	144.00	12/01/2020	INV PD		12-11-20 ABIL
INVOICE:2104633A		CHECKDATE:12/02/2020									
70449	2104633	12/01/2020	63828	12022020	22591	414.00	414.00	12/01/2020	INV PD		1-07-21 BURLE
INVOICE:2104633D		CHECKDATE:12/02/2020									
70450	2104633	12/01/2020	63829	12022020	22584	207.00	207.00	12/01/2020	INV PD		1-08-21 BURLE
INVOICE:2104633E		CHECKDATE:12/02/2020									
70451	2104633	12/01/2020	63830	12022020	22579	144.00	144.00	12/01/2020	INV PD		1-09-21 BURLE
INVOICE:2104633F		CHECKDATE:12/02/2020									
70452	2104633	12/01/2020	63831	12022020	22580	144.00	144.00	12/01/2020	INV PD		1-14-21 ALEDO
INVOICE:2104633G		CHECKDATE:12/02/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70453	2104633	12/01/2020	63832	12022020	22581	144.00	144.00	12/01/2020	INV PD	1-15-21	ALEDO
INVOICE:2104633H		CHECKDATE:12/02/2020									
70454	2104633	12/01/2020	63833	12022020	22582	144.00	144.00	12/01/2020	INV PD	1-16-21	ALEDO
INVOICE:2104633I		CHECKDATE:12/02/2020									
70455	2104633	12/01/2020	63834	12022020	22588	216.00	216.00	12/01/2020	INV PD	1-21-21	DUNCA
INVOICE:2104633J		CHECKDATE:12/02/2020									
70456	2104633	12/01/2020	63835	12022020	22585	207.00	207.00	12/01/2020	INV PD	1-21-21	KELLE
INVOICE:2104633K		CHECKDATE:12/02/2020									
70457	2104633	12/01/2020	63836	12022020	22577	144.00	144.00	12/01/2020	INV PD	1-22-21	DUNCA
INVOICE:2104633L		CHECKDATE:12/02/2020									
70458	2104633	12/01/2020	63837	12022020	22586	207.00	207.00	12/01/2020	INV PD	1-22-21	KELLE
INVOICE:2104633M		CHECKDATE:12/02/2020									
70459	2104633	12/01/2020	63838	12022020	22578	144.00	144.00	12/01/2020	INV PD	1-23-21	DUNCA
INVOICE:2104633N		CHECKDATE:12/02/2020									
70460	2104633	12/01/2020	63839	12022020	22576	138.00	138.00	12/01/2020	INV PD	1-23-21	KELL
INVOICE:2104633O		CHECKDATE:12/02/2020									
70461	2104633	12/01/2020	63840	12022020	22587	216.00	216.00	12/01/2020	INV PD	1-26-21	RED O
INVOICE:2104633P		CHECKDATE:12/02/2020									
						2,613.00					
104445 BABE'S CATERING											
70554	11101003	12/02/2020		SACHECK	4053	591.64	591.64	12/02/2020	INV PD		
INVOICE:11101003		CHECKDATE:12/02/2020									
70562	11103006	12/02/2020		SACHECK	4042	842.80	842.80	12/02/2020	INV PD		
INVOICE:11103006		CHECKDATE:12/02/2020									
						1,434.44					
110240 TODD BAILEY											
71885	2104080	12/18/2020	65203	12182020	23078	95.00	95.00	12/18/2020	INV PD		CHS Boys Socc
INVOICE:12-11-20/TBAILEY		CHECKDATE:12/18/2020									
109921 ADAM NATHANIEL BARNES											
70632		12/03/2020	63966	12042020	1029	625.00	625.00	12/03/2020	INV PD		Spring 2021 G
INVOICE:SPRING 2021		CHECKDATE:12/08/2020									
106647 DARLA MCNEELY BARNES											
70777	2103968	12/07/2020	64107	12072020	22749	46.78	46.78	12/07/2020	INV PD		travel for No
INVOICE:NOV20/DBARNES		CHECKDATE:12/07/2020									
107655 BIR JV, LLP											
70504	2103154	12/02/2020	63886	12022020	22592	1,272.56	1,272.56	12/02/2020	INV PD		CISD Ath Trai
INVOICE:16642		CHECKDATE:12/02/2020									
108583 BEAM											
70779	2103854	12/07/2020	64109	12072020	22750	120.00	120.00	12/07/2020	INV PD		webinar for d
INVOICE:10-29-20 INVS		CHECKDATE:12/07/2020									
109172 MARY BECK											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70816 INVOICE:2104869A	2104869	12/08/2020	64139	12092020	22827	153.00	153.00	12/08/2020	INV	PD	12-10-20 ARLI
20206 BEN E. KEITH FOODS											
71354 INVOICE:19737180	2103320	12/14/2020	64678	12142020	22977	1,150.91	1,150.91	12/14/2020	INV	PD	Cooking suppl
71353 INVOICE:19741982	2103320	12/14/2020	64677	12142020	22977	179.13	179.13	12/14/2020	INV	PD	Cooking suppl
71351 INVOICE:19742353	2103320	12/14/2020	64675	12142020	22977	127.15	127.15	12/14/2020	INV	PD	Cooking suppl
70560 INVOICE:19746228	11001180	12/02/2020		SACHECK	4043	1,951.54	1,951.54	12/02/2020	INV	PD	
71140 INVOICE:19747089	2104119	12/10/2020	64463	12112020	22912	266.73	266.73	12/10/2020	INV	PD	Flour, sugar,
70546 INVOICE:19750299	2104625	12/02/2020	63929	12022020	22593	423.15	423.15	12/02/2020	INV	PD	Flour, milk,
71141 INVOICE:19753242	2104119	12/10/2020	64464	12112020	22912	816.92	816.92	12/10/2020	INV	PD	Flour, sugar,
70545 INVOICE:19777750	2104625	12/02/2020	63928	12022020	22593	1,295.58	1,295.58	12/02/2020	INV	PD	Flour, milk,
70559 INVOICE:19781060	11001180	12/02/2020		SACHECK	4043	261.71	261.71	12/02/2020	INV	PD	
70558 INVOICE:19781266	11001180	12/02/2020		SACHECK	4043	309.24	309.24	12/02/2020	INV	PD	
70873 INVOICE:19791004	2104764	12/08/2020	64190	12092020	22828	972.83	972.83	12/08/2020	INV	PD	Milk, eggs, f
71352 INVOICE:19794954	2104311	12/14/2020	64676	12142020	22977	825.47	825.47	12/14/2020	INV	PD	Flour, sugar,
71142 INVOICE:CM19716962		12/10/2020	64465	12112020	22912	-156.60	-156.60	12/10/2020	CRM	PD	CREDIT/RETURN
						8,423.76					
1032 BENNETT PRINTING & OFFICE SUPPLY											
71729 INVOICE:810562-0	2101561	12/17/2020	65047	12182020	23079	606.75	606.75	12/17/2020	INV	PD	Monthly prini
71727 INVOICE:810579-0	2103977	12/17/2020	65045	12182020	23079	331.00	331.00	12/17/2020	INV	PD	Print Academi
70467 INVOICE:810594-0	2104092	12/01/2020	63848	12022020	22594	64.75	64.75	12/01/2020	INV	PD	Save the date
						1,002.50					
105721 KURT BENSON											
70648 INVOICE:NOV 20/KBENSON	2103832	12/03/2020	63983	12042020	22700	132.43	132.43	12/03/2020	INV	PD	November 2020
108809 LAUREN BENTLEY											
70621 INVOICE:SPRING 2021		12/03/2020	63955	12042020	22701	1,125.00	1,125.00	12/03/2020	INV	PD	Spring 2021 W
107868 DAMIEN BETHELL											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
71101 INVOICE:12-08-20/DBETHEL	2104145	12/10/2020	64424	12112020	22913	140.00	140.00	12/10/2020	INV	PD	Security for
110154 ROMAN REYNARD BLACKMON											
70523 INVOICE:11-24-20/RBLACKMON	2104036	12/02/2020	63905	12022020	22595	85.00	85.00	12/02/2020	INV	PD	CHS Boys Bas
70686 INVOICE:11-24-20A/RBLACKMON	2104703	12/07/2020	64021	12072020	22751	55.00	55.00	12/07/2020	INV	PD	CHS Girls Bas
						140.00					
98050 SHARYN BLAIR											
70643 INVOICE:NOV 20/SBLAIR	2103650	12/03/2020	63978	12042020	22702	101.75	101.75	12/03/2020	INV	PD	November mile
110157 HEATHER BLAKE											
70742 INVOICE:NOV 20/HBLAKE	2104693	12/07/2020	64077	12072020	22752	13.34	13.34	12/07/2020	INV	PD	Travel to Cen
96977 BLICK ART MATERIALS LLC											
70750 INVOICE:5032529	2103611	12/07/2020	64085	12072020	22753	166.60	166.60	12/07/2020	INV	PD	Assorted ink,
71731 INVOICE:5129724	2103611	12/17/2020	65049	12182020	23080	41.65	41.65	12/17/2020	INV	PD	Assorted ink,
						208.25					
536 BOBS AUTO SUPPLY											
70736 INVOICE:03RV0286	2103681	12/07/2020	64071	12072020	22754	33.97	33.97	12/07/2020	INV	PD	November 2020
71611 INVOICE:03RV5530	2105055	12/16/2020	64936	12162020	23032	196.59	196.59	12/16/2020	INV	PD	Grounds/Oil /
71596 INVOICE:03RV5741	2104971	12/16/2020	64921	12162020	23032	55.97	55.97	12/16/2020	INV	PD	Grounds/Oil C
						286.53					
20231 CORY BORDEN											
70608 INVOICE:NOV 20/CBORDEN	2103754	12/03/2020	63942	12042020	22703	48.08	48.08	12/03/2020	INV	PD	NOVEMBER MILE
18272 GEORGINA BORDEN											
70947 INVOICE:NOV 2020/GBORDEN	2103644	12/09/2020	64264	12092020	22829	35.68	35.68	12/09/2020	INV	PD	November mile
70442 INVOICE:NOV20/GBORDEN	2103645	12/01/2020	63820	12022020	22596	20.00	20.00	12/01/2020	INV	PD	November cell
						55.68					
107205 TREY BOWERS											
71302	2104939	12/14/2020	64625	12142020	22978	160.00	160.00	12/14/2020	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
INVOICE:12-01-20/TBOWERS		CHECKDATE:12/14/2020									
108949 JEREMY BOYD											
70480	2102286	12/01/2020	63861	12022020	22597	130.00	130.00	12/01/2020	INV PD		WMS Football
INVOICE:1-17-20/JBOYD		CHECKDATE:12/02/2020									
71121	2104889	12/10/2020	64444	12112020	22914	130.00	130.00	12/10/2020	INV PD		SMS Football
INVOICE:11-10-20/JBOYD		CHECKDATE:12/11/2020									
						260.00					
106214 DEIDRE BROWN											
70499	2104149	12/01/2020	63880	12022020	22598	40.91	40.91	12/01/2020	INV PD		Teacher Trave
INVOICE:NOV 20/DBROWN		CHECKDATE:12/02/2020									
993 BSN SPORTS, INC.											
71453	11107038	12/15/2020		SACHECK	4068	155.00	155.00	12/15/2020	INV PD		
INVOICE:909263604		CHECKDATE:12/16/2020									
70505	2104042	12/02/2020	63887	12022020	22599	260.00	260.00	12/02/2020	INV PD		CHS Softball
INVOICE:910638675		CHECKDATE:12/02/2020									
70506	2100473	12/02/2020	63888	12022020	22600	2,147.21	2,147.21	12/02/2020	INV PD		WMS Boys Socc
INVOICE:910739875		CHECKDATE:12/02/2020									
70789	11001155	12/07/2020		SACHECK	4055	1,198.50	1,198.50	12/07/2020	INV PD		
INVOICE:910739887		CHECKDATE:12/07/2020									
70911	2104041	12/09/2020	64227	12092020	22831	1,167.50	1,167.50	12/09/2020	INV PD		CHS Softball
INVOICE:910786527		CHECKDATE:12/09/2020									
70910	2100644	12/09/2020	64226	12092020	22830	910.00	910.00	12/09/2020	INV PD		CHS Boys Bask
INVOICE:910803053		CHECKDATE:12/09/2020									
						5,838.21					
102667 RONALD BUCKLEY											
70687	2102285	12/07/2020	64022	12072020	22755	135.00	135.00	12/07/2020	INV PD		CHS Football
INVOICE:10-30-20/RBUCKLEY		CHECKDATE:12/07/2020									
1056 BUCK'S WHEEL & EQUIPMENT											
71373	2103689	12/14/2020	64697	12142020	22979	962.51	962.51	12/14/2020	INV PD		Parts for rep
INVOICE:100987		CHECKDATE:12/14/2020									
106222 NIKKI BYFORD											
70759	2103488	12/07/2020	64094	12072020	22756	41.86	41.86	12/07/2020	INV PD		Travel expens
INVOICE:NOV 20/NBYFORD		CHECKDATE:12/07/2020									
105826 CALDWELL COUNTRY FORD											
70651	2101662	12/03/2020	63986	12042020	22704	30,175.00	30,175.00	12/03/2020	INV PD		Maintenance/V
INVOICE:LKB61385		CHECKDATE:12/07/2020									
70652	2101662	12/03/2020	63987	12042020	22704	30,175.00	30,175.00	12/03/2020	INV PD		Maintenance/V
INVOICE:LKB61386		CHECKDATE:12/07/2020									
70653	2101662	12/03/2020	63988	12042020	22704	31,011.00	31,011.00	12/03/2020	INV PD		Maintenance/V
INVOICE:MEC10879		CHECKDATE:12/07/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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100429 CAREERSAFE											
71144	2104143	12/10/2020	64467	12112020	22915	250.00	250.00	12/10/2020	INV PD		OSHA Certific
INVOICE:CS-389261		CHECKDATE:12/11/2020									
108373 AMANDA CARLTON											
70445	2103332	12/01/2020	63823	12022020	7225	118.87	118.87	12/01/2020	INV PD		ESL Certifica
INVOICE:2103332/REIMB		CHECKDATE:12/02/2020									
1602 CARRIER ENTERPRISE, LLC - S.C.											
71870	2104572	12/18/2020	65188	12182020	23081	-190.47	-190.47	12/18/2020	CRM PD		December 2020
INVOICE:97489848-00		CHECKDATE:12/18/2020									
71872	2104572	12/18/2020	65190	12182020	23081	377.72	377.72	12/18/2020	INV PD		December 2020
INVOICE:97866689-00		CHECKDATE:12/18/2020									
71871	2104572	12/18/2020	65189	12182020	23081	176.36	176.36	12/18/2020	INV PD		December 2020
INVOICE:97872467-00		CHECKDATE:12/18/2020									
						363.61					
102983 CASTLEBERRY HIGH SCHOOL											
71875	2105210	12/18/2020	65193	12182020	23082	625.00	625.00	12/18/2020	INV PD		Boys Soccer T
INVOICE:2105210/ENTRY		CHECKDATE:12/18/2020									
103958 CAVALLO ENERGY TEXAS LLC											
70858	2102857	12/08/2020	64176	12092020	2632	1,094.12	1,094.12	12/08/2020	INV PD		Electricity f
INVOICE:203250003662866		CHECKDATE:12/09/2020									
70894	2103563	12/08/2020	64210	12092020	22832	79,675.03	79,675.03	12/08/2020	INV PD		Electric Bill
INVOICE:203360003669159		CHECKDATE:12/09/2020									
						80,769.15					
21104 CDW GOVERNMENT, INC.											
70628		12/03/2020	63962	12042020	22705	67.38	67.38	12/03/2020	INV PD		BLACK TONER
INVOICE:2357808		CHECKDATE:12/07/2020									
70884	2102087	12/08/2020	64201	12092020	22833	88.96	88.96	12/08/2020	INV PD		INK CARTRIDGE
INVOICE:3451910		CHECKDATE:12/09/2020									
70625		12/03/2020	63958	12042020	22705	-67.38	-67.38	12/03/2020	CRM PD		CREDIT/RETURN
INVOICE:3884119		CHECKDATE:12/07/2020									
71911	2103761	12/18/2020	65218	12182020	23083	318.64	318.64	12/18/2020	INV PD		ink cartridge
INVOICE:4087743		CHECKDATE:12/18/2020									
70872	2104126	12/08/2020	64189	12092020	22833	36.30	36.30	12/08/2020	INV PD		Ink, nuts, sc
INVOICE:4349268		CHECKDATE:12/09/2020									
70619	2104487	12/03/2020	63954	12042020	22705	-377.30	-377.30	12/03/2020	CRM PD		CREDIT/RETURN
INVOICE:4552040		CHECKDATE:12/07/2020									
70622	2104487	12/03/2020	63956	12042020	22705	1,593.96	1,593.96	12/03/2020	INV PD		E&I CNR01439
INVOICE:4728606		CHECKDATE:12/07/2020									
71375	2104627	12/14/2020	64699	12142020	22980	701.94	701.94	12/14/2020	INV PD		Cables to com
INVOICE:4834797		CHECKDATE:12/14/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						2,362.50					
1092 CENTRAL APPRAISAL DIST JOHNSON CO											
71571	2105134	12/16/2020	64895	12162020	23033	141,406.46	141,406.46	12/16/2020	INV PD		Appraisal Ser
INVOICE:0400-2021-1		CHECKDATE:12/16/2020									
13338 KIM CHANCE											
70428		12/01/2020	63805	12022020	2631	63.77	63.77	12/01/2020	INV PD		Mileage reimb
INVOICE:NOV 20/KCHANCE		CHECKDATE:12/02/2020									
110201 TRENTON CHANEY											
70524	2104601	12/02/2020	63906	12022020	22601	160.00	160.00	12/02/2020	INV PD		Officials/Hos
INVOICE:11-24-20/TCHANEY		CHECKDATE:12/02/2020									
108631 CHARACTERSTRONG											
71276	2104951	12/11/2020	64605	12112020	22916	49.00	49.00	12/11/2020	INV PD		Registration
INVOICE:9761		CHECKDATE:12/11/2020									
97098 CHARTER COMMUNICATIONS											
71923	2104595	12/18/2020	65230	12182020	23084	1,509.05	1,509.05	12/18/2020	INV PD		Utilities-Dec
INVOICE:0000343120420		CHECKDATE:12/18/2020									
98156 CHICK-FIL-A											
70498	2104628	12/01/2020	63879	12022020	22602	79.25	79.25	12/01/2020	INV PD		2nd Grade tea
INVOICE:2104628A		CHECKDATE:12/02/2020									
70429	2104652	12/01/2020	63807	12022020	1471	436.60	436.60	12/01/2020	INV PD		Food for FAC
INVOICE:2104652A		CHECKDATE:12/03/2020									
71882	2105204	12/18/2020	65200	12182020	23085	80.90	80.90	12/18/2020	INV PD		meal for dual
INVOICE:2105204A		CHECKDATE:12/18/2020									
						596.75					
12565 CHICKEN EXPRESS											
71570	2105138	12/16/2020	64894	12162020	1474	250.00	250.00	12/16/2020	INV PD		Food for bond
INVOICE:2105138A		CHECKDATE:12/16/2020									
20748 CHILI'S											
70814	2104871	12/08/2020	64137	12092020	22834	595.00	595.00	12/08/2020	INV PD		Chilis Christ
INVOICE:2104871A		CHECKDATE:12/09/2020									
11873 CHS CULINARY ARTS											
70413	2104045	12/01/2020	63789	12022020	22603	1,200.00	1,200.00	12/01/2020	INV PD		Snacks
INVOICE:20005		CHECKDATE:12/02/2020									
70557	11001167	12/02/2020		SACHECK	4044	2,100.00	2,100.00	12/02/2020	INV PD		
INVOICE:20008		CHECKDATE:12/02/2020									
70673	2103680	12/07/2020	64008	12072020	1472	500.00	500.00	12/07/2020	INV PD		Food for Bond
INVOICE:20010		CHECKDATE:12/07/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						3,800.00					
107099 CINTAS CORPORATION #492											
70890	2103843	12/08/2020	64207	12092020	22835	41.18	41.18	12/08/2020	INV	PD	November 2020
INVOICE:4066342701		CHECKDATE:12/09/2020									
70887	2103843	12/08/2020	64204	12092020	22835	36.47	36.47	12/08/2020	INV	PD	November 2020
INVOICE:4067052471		CHECKDATE:12/09/2020									
70888	2103843	12/08/2020	64205	12092020	22835	30.54	30.54	12/08/2020	INV	PD	November 2020
INVOICE:4067730030		CHECKDATE:12/09/2020									
70889	2103843	12/08/2020	64206	12092020	22835	28.76	28.76	12/08/2020	INV	PD	November 2020
INVOICE:4068461918		CHECKDATE:12/09/2020									
						136.95					
13551 CISD ADMINISTRATION											
71633		12/17/2020	64958	December	2562	34,358.67	34,358.67	12/17/2020	INV	PD	Payroll Run 1
INVOICE:71633		CHECKDATE:12/17/2020									
4615 CISD CHILD NUTRITION											
70556	11102006	12/02/2020		SACHECK	4045	59.77	59.77	12/02/2020	INV	PD	
INVOICE:11102006		CHECKDATE:12/02/2020									
71732	2104070	12/17/2020	65050	12182020	23086	975.00	975.00	12/17/2020	INV	PD	Sack lunches
INVOICE:12-09-20/JKT ACAD		CHECKDATE:12/18/2020									
						1,034.77					
2068 CISD GENERAL FUND											
70936	2103709	12/09/2020	64253	12092020	22836	37.70	37.70	12/09/2020	INV	PD	Postage Nov
INVOICE:NOV 2020/COLEMAN		CHECKDATE:12/09/2020									
70758	2103444	12/07/2020	64093	12072020	22757	.50	.50	12/07/2020	INV	PD	November/Dece
INVOICE:NOV 2020/CURRIC		CHECKDATE:12/07/2020									
70862	2100100	12/08/2020	64178	12092020	2633	11.50	11.50	12/08/2020	INV	PD	Monthly posta
INVOICE:NOV20/CN		CHECKDATE:12/09/2020									
70773	2103939	12/07/2020	64104	12072020	22757	8.00	8.00	12/07/2020	INV	PD	Postage for N
INVOICE:NOV202/MARTI		CHECKDATE:12/07/2020									
70907	2103445	12/08/2020	64223	12092020	22836	3.50	3.50	12/08/2020	INV	PD	November Post
INVOICE:NOV2020		CHECKDATE:12/09/2020									
71297	2103955	12/11/2020	64620	12112020	22917	4.65	4.65	12/11/2020	INV	PD	Postage for N
INVOICE:NOV2020/ADAMS		CHECKDATE:12/11/2020									
70906	2103442	12/08/2020	64222	12092020	22836	188.10	188.10	12/08/2020	INV	PD	Monthly posta
INVOICE:NOV2020/CHS		CHECKDATE:12/09/2020									
71880	2103446	12/18/2020	65198	12182020	23087	11.50	11.50	12/18/2020	INV	PD	Postage for N
INVOICE:NOV2020/IRVING		CHECKDATE:12/18/2020									
70728	2101002	12/07/2020	64063	12072020	22757	185.10	185.10	12/07/2020	INV	PD	Monthly Posta
INVOICE:NOV2020/REMOTE		CHECKDATE:12/07/2020									
70784	2103222	12/07/2020	64114	12072020	22757	2.00	2.00	12/07/2020	INV	PD	SFE November
INVOICE:NOV2020/SANTA FE		CHECKDATE:12/07/2020									
70765	2104477	12/07/2020	64100	12072020	22757	113.00	113.00	12/07/2020	INV	PD	postage for s
INVOICE:NOV2020/SMS		CHECKDATE:12/07/2020									
70726	2103642	12/07/2020	64061	12072020	22757	21.30	21.30	12/07/2020	INV	PD	November Post
INVOICE:NOV2020/STU SERV		CHECKDATE:12/07/2020									
71268	2103579	12/11/2020	64597	12112020	22917	38.80	38.80	12/11/2020	INV	PD	Team Monthly
INVOICE:NOV2020/TEAM		CHECKDATE:12/11/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70775	2104101	12/07/2020	64105	12072020	22757	3.00	3.00	12/07/2020	INV	PD	November Post
INVOICE:NOV2020/WMS						CHECKDATE:12/07/2020					
70510	2102413	12/02/2020	63892	12022020	22604	9.50	9.50	12/02/2020	INV	PD	Postage
INVOICE:OCT2020/COLEMAN						CHECKDATE:12/02/2020					
21864 CISD TECHNOLOGY DEPT						638.15					
70788	2104427	12/07/2020	64117	12072020	22758	1,794.00	1,794.00	12/07/2020	INV	PD	Laptops for t
INVOICE:106						CHECKDATE:12/07/2020					
71572	2103264	12/16/2020	64896	12162020	23034	598.00	598.00	12/16/2020	INV	PD	LAPTOP - REPL
INVOICE:107						CHECKDATE:12/16/2020					
1959 CISD TRANSPORTATION						2,392.00					
70745	2102969	12/07/2020	64080	12072020	22759	8.00	8.00	12/07/2020	INV	PD	JA-travel to
INVOICE:1740						CHECKDATE:12/07/2020					
70961	2102970	12/09/2020	64278	12092020	22837	6.00	6.00	12/09/2020	INV	PD	JA-travel to
INVOICE:1741						CHECKDATE:12/09/2020					
70962	2102972	12/09/2020	64279	12092020	22837	4.50	4.50	12/09/2020	INV	PD	JA-travel to
INVOICE:1743						CHECKDATE:12/09/2020					
70957	2101684	12/09/2020	64274	12092020	22837	126.00	126.00	12/09/2020	INV	PD	Team Travel
INVOICE:1759						CHECKDATE:12/09/2020					
70952	2101762	12/09/2020	64269	12092020	22837	130.00	130.00	12/09/2020	INV	PD	Student trave
INVOICE:1782						CHECKDATE:12/09/2020					
70434	2101761	12/01/2020	63812	12022020	22605	191.00	191.00	12/01/2020	INV	PD	Team Travel
INVOICE:1786						CHECKDATE:12/02/2020					
70465	2101761	12/01/2020	63846	12022020	22605	106.00	106.00	12/01/2020	INV	PD	Team Travel
INVOICE:1787						CHECKDATE:12/02/2020					
70671	2102384	12/03/2020	64006	12042020	22706	76.00	76.00	12/03/2020	INV	PD	Team transpor
INVOICE:1822						CHECKDATE:12/07/2020					
70955	2102812	12/09/2020	64272	12092020	22837	51.00	51.00	12/09/2020	INV	PD	Team Transpor
INVOICE:1828						CHECKDATE:12/09/2020					
70956	2102812	12/09/2020	64273	12092020	22837	81.00	81.00	12/09/2020	INV	PD	Team Transpor
INVOICE:1829						CHECKDATE:12/09/2020					
71385	2104013	12/14/2020	64709	12142020	22981	213.50	213.50	12/14/2020	INV	PD	Student trans
INVOICE:1870						CHECKDATE:12/14/2020					
70959	2103980	12/09/2020	64276	12092020	22837	8.00	8.00	12/09/2020	INV	PD	Distict trans
INVOICE:1876						CHECKDATE:12/09/2020					
71383	2103980	12/14/2020	64707	12142020	22981	34.00	34.00	12/14/2020	INV	PD	Distict trans
INVOICE:1877						CHECKDATE:12/14/2020					
70960	2103985	12/09/2020	64277	12092020	22837	14.00	14.00	12/09/2020	INV	PD	Band truck to
INVOICE:1894						CHECKDATE:12/09/2020					
71608	2104175	12/16/2020	64933	12162020	23035	190.00	190.00	12/16/2020	INV	PD	Team Transpor
INVOICE:1913						CHECKDATE:12/16/2020					
70954	2101761	12/09/2020	64271	12092020	22837	14.00	14.00	12/09/2020	INV	PD	Team Travel
INVOICE:1922						CHECKDATE:12/09/2020					
70963	2104097	12/09/2020	64280	12092020	22837	4.50	4.50	12/09/2020	INV	PD	Essay Contest
INVOICE:1923						CHECKDATE:12/09/2020					
70953	2104388	12/09/2020	64270	12092020	22837	56.00	56.00	12/09/2020	INV	PD	Team transpor
INVOICE:1937						CHECKDATE:12/09/2020					
70958	2104432	12/09/2020	64275	12092020	22837	67.50	67.50	12/09/2020	INV	PD	District tran
INVOICE:1940						CHECKDATE:12/09/2020					
71480	2103981	12/15/2020	64802	12162020	23035	94.00	94.00	12/15/2020	INV	PD	Student trans





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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						39.66					
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
70346	2104140	12/01/2020	63723	12022020	22607	124.78	124.78	12/01/2020	INV PD		Liner, monoco
INVOICE:2030656		CHECKDATE:12/02/2020									
71855	2103587	12/17/2020	65173	12182020	23089	15.95	15.95	12/17/2020	INV PD		Utility Propa
INVOICE:2032692		CHECKDATE:12/18/2020									
71477	2104702	12/15/2020	64799	12162020	23038	353.85	353.85	12/15/2020	INV PD		Welding suppl
INVOICE:2036018		CHECKDATE:12/16/2020									
70902	2103587	12/08/2020	64218	12092020	22839	15.95	15.95	12/08/2020	INV PD		Utility Propa
INVOICE:2036391		CHECKDATE:12/09/2020									
70924	2103795	12/09/2020	64240	12092020	22839	43.71	43.71	12/09/2020	INV PD		November 2020
INVOICE:499684		CHECKDATE:12/09/2020									
70403	2102702	12/01/2020	63779	12022020	22607	72.85	72.85	12/01/2020	INV PD		Gas Bottle Re
INVOICE:499685		CHECKDATE:12/02/2020									
						627.09					
106899 CME BUILDERS & ENGINEERS, INC.											
70949	2104385	12/09/2020	64266	12092020	22840	8,800.00	8,800.00	12/09/2020	INV PD		CHS/skylights
INVOICE:12-07-20/INV		CHECKDATE:12/09/2020									
21645 TRINA CODY											
70549	2103464	12/02/2020	63932	12022020	22608	39.98	39.98	12/02/2020	INV PD		November 2020
INVOICE:NOV 20/TCODY		CHECKDATE:12/02/2020									
106198 LORRAE CONLEY											
70471	2104365	12/01/2020	63852	12022020	22609	39.05	39.05	12/01/2020	INV PD		DPS Drivers 1
INVOICE:2104365/LCONLEY		CHECKDATE:12/02/2020									
106464 LYNDIE CONNER											
71919	2104733	12/18/2020	65226	12182020	23090	7.79	7.79	12/18/2020	INV PD		December 2020
INVOICE:DEC 20/LCONNER		CHECKDATE:12/18/2020									
108433 THOMAS COOK											
71886	2104940	12/18/2020	65204	12182020	23091	85.00	85.00	12/18/2020	INV PD		CHS Girls Bas
INVOICE:12-15-20/TCOOK		CHECKDATE:12/18/2020									
106400 CORGAN ASSOCIATES, INC.											
70430	2103576	12/01/2020	63808	12022020	1470	4,348.12	4,348.12	12/01/2020	INV PD		ProfesService
INVOICE:16039.0000-76		CHECKDATE:12/02/2020									
70543	2101749	12/02/2020	63926	12022020	1470	5,760.00	5,760.00	12/02/2020	INV PD		Replacing PO
INVOICE:16039.0000-76A		CHECKDATE:12/02/2020									
						10,108.12					
106015 COSN											
70877	2104769	12/08/2020	64194	12092020	22841	965.00	965.00	12/08/2020	INV PD		Membership Du
INVOICE:10930		CHECKDATE:12/09/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8218 COWTOWN MATERIALS, INC.											
70735	2104044	12/07/2020	64070	12072020	22760	1,216.99	1,216.99	12/07/2020	INV PD		CHS Remodel f
INVOICE:10031869-00		CHECKDATE:12/07/2020									
108883 CROCKER CRANE											
70927	2101474	12/09/2020	64243	12092020	22842	2,119.13	2,119.13	12/09/2020	INV PD		WMS/Set RTU's
INVOICE:1011372		CHECKDATE:12/09/2020									
108302 CROWD PLEASERS DANCE											
71130	2104771	12/10/2020	64453	12112020	22920	625.00	625.00	12/10/2020	INV PD		Additional fe
INVOICE:71450		CHECKDATE:12/11/2020									
8033 CROWLEY ISD											
70839	2100111	12/08/2020	64160	12092020	22843	30,895.88	30,895.88	12/08/2020	INV PD		FALL SEMESTER
INVOICE:12-07-20CLISD		CHECKDATE:12/09/2020									
99157 KATIE CUNNINGHAM											
70432	2103478	12/01/2020	63810	12022020	22610	19.31	19.31	12/01/2020	INV PD		November 2020
INVOICE:NOV 20/KCUNNINGHAM		CHECKDATE:12/02/2020									
98202 DAKTRONICS											
70793	2102701	12/07/2020	64120	12072020	22761	105.00	105.00	12/07/2020	INV PD		CHS Swim Time
INVOICE:6905031		CHECKDATE:12/07/2020									
109330 DALLAS DOOR & SUPPLY CO.											
70423	2103353	12/01/2020	63800	12022020	22611	360.80	360.80	12/01/2020	INV PD		Maintenance/K
INVOICE:89861		CHECKDATE:12/02/2020									
1205 DAVID BEANS STUDIO											
70561	11001177	12/02/2020		SACHECK	4046	825.00	825.00	12/02/2020	INV PD		
INVOICE:05142052		CHECKDATE:12/02/2020									
1210 DEALER'S ELECTRICAL SUPPLY CO.											
70650	2103702	12/03/2020	63985	12042020	22707	33.81	33.81	12/03/2020	INV PD		November 2020
INVOICE:2270526-01		CHECKDATE:12/07/2020									
70734	2104219	12/07/2020	64069	12072020	22762	1,765.40	1,765.40	12/07/2020	INV PD		CHS/Switches/
INVOICE:2270538-01		CHECKDATE:12/07/2020									
70733	2104512	12/07/2020	64068	12072020	22762	105.00	105.00	12/07/2020	INV PD		Administratio
INVOICE:2270583-01		CHECKDATE:12/07/2020									
71269	2104741	12/11/2020	64598	12112020	22921	31.48	31.48	12/11/2020	INV PD		RLC/Gazebo Li
INVOICE:2270787-00		CHECKDATE:12/11/2020									
71592	2104979	12/16/2020	64917	12162020	23039	38.24	38.24	12/16/2020	INV PD		AG Barn/Tread
INVOICE:2270800-01		CHECKDATE:12/16/2020									
71590	2104960	12/16/2020	64915	12162020	23039	277.63	277.63	12/16/2020	INV PD		Cooke/Exit Li
INVOICE:2270893-00		CHECKDATE:12/16/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
71589	2104975	12/16/2020	64914	12162020	23039	229.68	229.68	12/16/2020	INV	PD	Cooke/Gym Ext
INVOICE:2270895-00		CHECKDATE:12/16/2020									
71591	2104976	12/16/2020	64916	12162020	23039	260.91	260.91	12/16/2020	INV	PD	Maintenance/E
INVOICE:2270912-00		CHECKDATE:12/16/2020									
						2,742.15					
21999 DEANAN GOURMET POPCORN											
71711	11001165	12/16/2020		SACHECK	3620	300.00	300.00	12/16/2020	INV	PD	
INVOICE:212161		CHECKDATE:12/16/2020									
108479 DECISIONED GROUP, INC.											
71386	2104954	12/14/2020	64710	12142020	22984	34,700.00	34,700.00	12/14/2020	INV	PD	Annual Site 1
INVOICE:3523		CHECKDATE:12/14/2020									
104910 DICKEYS BARBEQUE PIT											
71753	2105145	12/17/2020	65071	12182020	2655	796.00	796.00	12/17/2020	INV	PD	Staff Develop
INVOICE:16216947		CHECKDATE:12/18/2020									
110224 CLINT DICKINSON											
71303	2104939	12/14/2020	64626	12142020	22985	105.00	105.00	12/14/2020	INV	PD	CHS Boys Bask
INVOICE:11-28-20/CDICKINSON		CHECKDATE:12/14/2020									
102789 MICHAEL SCOTT DIERKE											
70525	2104036	12/02/2020	63907	12022020	22612	105.00	105.00	12/02/2020	INV	PD	CHS Boys Bas
INVOICE:11-24-20/MDIERKE		CHECKDATE:12/02/2020									
70688	2104703	12/07/2020	64023	12072020	22763	75.00	75.00	12/07/2020	INV	PD	CHS Girls Bas
INVOICE:11-24-20A/MDIERKE		CHECKDATE:12/07/2020									
71304	2104939	12/14/2020	64627	12142020	22986	105.00	105.00	12/14/2020	INV	PD	CHS Boys Bask
INVOICE:12-08-20/MDIERKE		CHECKDATE:12/14/2020									
						285.00					
107476 REAGAN DOBBINS											
70615		12/03/2020	63949	12042020	22708	62.50	62.50	12/03/2020	INV	PD	Spring 2021 C
INVOICE:SPRING 2021		CHECKDATE:12/07/2020									
105659 AUDREY DOBRENN											
70828	2102590	12/08/2020	64149	12092020	22844	6.33	6.33	12/08/2020	INV	PD	Reimburse for
INVOICE:453655		CHECKDATE:12/09/2020									
98362 DOUBLE BARREL DISTRIBUTING											
70470	2104010	12/01/2020	63851	12022020	22613	761.48	761.48	12/01/2020	INV	PD	Wiper blades
INVOICE:6758		CHECKDATE:12/02/2020									
20377 DRAMATISTS PLAY SERVICE											
70747	2104563	12/07/2020	64082	12072020	22764	280.00	280.00	12/07/2020	INV	PD	Royalty pmt f
INVOICE:SO_00000665043		CHECKDATE:12/07/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70349	2104440	12/01/2020	63726	12022020	22614	207.55	207.55	12/01/2020	INV	PD	Script for UI
INVOICE:SO_0000066523						CHECKDATE:12/02/2020					
105583 UNDRE DUDLEY						487.55					
70689	2102285	12/07/2020	64024	12072020	22765	125.00	125.00	12/07/2020	INV	PD	CHS Football
INVOICE:11-26-20/UDUDLEY						CHECKDATE:12/07/2020					
110185 KYLER DUERSON											
71118	2104889	12/10/2020	64441	12112020	22922	130.00	130.00	12/10/2020	INV	PD	SMS Football
INVOICE:11-10-20/KDUERSON						CHECKDATE:12/11/2020					
103393 ELIZABETH DUNCAN											
71132	2103818	12/10/2020	64455	12112020	22923	8.90	8.90	12/10/2020	INV	PD	NOVEMBER MILE
INVOICE:NOV 20/EDUNCAN						CHECKDATE:12/11/2020					
71131	2102854	12/10/2020	64454	12112020	22923	21.91	21.91	12/10/2020	INV	PD	OCTOBER MILEA
INVOICE:OCT 20/EDUNCAN						CHECKDATE:12/11/2020					
110213 JAQUELIN DURAN						30.81					
71876	2104920	12/18/2020	65194	12182020	23092	13.11	13.11	12/18/2020	INV	PD	December Mile
INVOICE:DEC 20/JDURAN						CHECKDATE:12/18/2020					
102577 EC CLEBURNE PROPERTIES, LTD./HAYDN CUTLER COMPANY											
71126	2102190	12/10/2020	64449	12112020	22924	363.72	363.72	12/10/2020	INV	PD	Parking lot a
INVOICE:11-05-20 INV						CHECKDATE:12/11/2020					
71127	2104875	12/10/2020	64450	12112020	22924	181.86	181.86	12/10/2020	INV	PD	Additional Fu
INVOICE:12-04-20 INV						CHECKDATE:12/11/2020					
19179 ECAP						545.58					
71634		12/17/2020	64959	December	2564	390.00	390.00	12/17/2020	INV	PD	Payroll Run 1
INVOICE:71634						CHECKDATE:12/17/2020					
313 ED311											
71378	2104957	12/14/2020	64702	12142020	22987	1,690.50	1,690.50	12/14/2020	INV	PD	T-TESS Traini
INVOICE:31646						CHECKDATE:12/14/2020					
11565 EDUCATIONAL THEATRE ASSOCIATION											
71708	11001202	12/16/2020		SACHECK	4069	129.00	129.00	12/16/2020	INV	PD	
INVOICE:772830						CHECKDATE:12/16/2020					
107450 EVLYN EDWARDS											
70617		12/03/2020	63951	12042020	22709	62.50	62.50	12/03/2020	INV	PD	Spring 2021 C
INVOICE:SPRING 2021						CHECKDATE:12/07/2020					
70634		12/03/2020	63968	12042020	1030	375.00	375.00	12/03/2020	INV	PD	Spring 2021 G

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:SPRING 2021A		CHECKDATE:12/08/2020									
110202 MICHAEL EDWARDS						437.50					
70527	2104601	12/02/2020	63909	12022020	22615	160.00	160.00	12/02/2020	INV PD		Officials/Hos
INVOICE:11-24-20/MEDWARDS		CHECKDATE:12/02/2020									
96152 EE CREDIT UNION											
71651		12/17/2020	64976	December	2565	4,411.00	4,411.00	12/17/2020	INV PD		Payroll Run 1
INVOICE:71651		CHECKDATE:12/17/2020									
107634 SYLVIA ELIZALDE											
70822	2104721	12/08/2020	64143	12092020	22845	27.31	27.31	12/08/2020	INV PD		Resubmit Nove
INVOICE:NOV 20/SELIZALDE		CHECKDATE:12/09/2020									
18432 ELLIOTT ELECTRIC SUPPLY											
70397	2104220	12/01/2020	63774	12022020	22616	84.94	84.94	12/01/2020	INV PD		CHS/CTE/Culin
INVOICE:116-22643-01		CHECKDATE:12/02/2020									
71586		12/16/2020	64911	12162020	23040	-.19	-.19	12/16/2020	CRM PD		CREDIT/EXCHAN
INVOICE:116-22763-01		CHECKDATE:12/16/2020									
70390	2104517	12/01/2020	63767	12022020	22616	57.70	57.70	12/01/2020	INV PD		WMS/Concessio
INVOICE:116-22829-01		CHECKDATE:12/02/2020									
70396	2104554	12/01/2020	63769	12022020	22616	19.89	19.89	12/01/2020	INV PD		Transportatio
INVOICE:116-22922-01		CHECKDATE:12/02/2020									
70391	2104516	12/01/2020	63768	12022020	22616	47.64	47.64	12/01/2020	INV PD		SMS/Sign Repa
INVOICE:116-22967-01		CHECKDATE:12/02/2020									
70835	2104748	12/08/2020	64156	12092020	22846	162.89	162.89	12/08/2020	INV PD		Transportatio
INVOICE:116-23093-01		CHECKDATE:12/09/2020									
70836	2104746	12/08/2020	64157	12092020	22846	91.70	91.70	12/08/2020	INV PD		Truck #637/Mo
INVOICE:116-23132-01		CHECKDATE:12/09/2020									
70834	2104747	12/08/2020	64155	12092020	22846	261.90	261.90	12/08/2020	INV PD		Coleman/Kitch
INVOICE:116-23254-01		CHECKDATE:12/09/2020									
71588	2104986	12/16/2020	64913	12162020	23040	151.11	151.11	12/16/2020	INV PD		AG Barn/Elect
INVOICE:116-23546-01		CHECKDATE:12/16/2020									
71587	2104985	12/16/2020	64912	12162020	23040	106.27	106.27	12/16/2020	INV PD		Truck # 673/M
INVOICE:116-23555-01		CHECKDATE:12/16/2020									
						983.85					
109274 KERRI ELLISON											
70691	2104703	12/07/2020	64026	12072020	22766	40.00	40.00	12/07/2020	INV PD		CHS Girls Bas
INVOICE:11-20-20/KELLISON		CHECKDATE:12/07/2020									
70692	2104703	12/07/2020	64027	12072020	22766	40.00	40.00	12/07/2020	INV PD		CHS Girls Bas
INVOICE:11-23-20/KELLISON		CHECKDATE:12/07/2020									
70690	2104036	12/07/2020	64025	12072020	22766	40.00	40.00	12/07/2020	INV PD		CHS Boys Bas
INVOICE:12-01-20/KELLISON		CHECKDATE:12/07/2020									
70841	2104703	12/08/2020	64162	12092020	22847	20.00	20.00	12/08/2020	INV PD		CHS Girls Bas
INVOICE:12-04-20/KELLISON		CHECKDATE:12/09/2020									
70842	2104036	12/08/2020	64163	12092020	22847	40.00	40.00	12/08/2020	INV PD		CHS Boys Bas
INVOICE:12-04-20A/KELLISON		CHECKDATE:12/09/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						180.00					
109243 SITERRA ELLISON											
70694	2104703	12/07/2020	64029	12072020	22767	40.00	40.00	12/07/2020	INV PD		CHS Girls Bas
INVOICE:11-20-20/SELLISON		CHECKDATE:12/07/2020									
71306	2104939	12/14/2020	64629	12142020	22989	60.00	60.00	12/14/2020	INV PD		CHS Boys Bask
INVOICE:11-28-20/SELLISON		CHECKDATE:12/14/2020									
70693	2104036	12/07/2020	64028	12072020	22767	40.00	40.00	12/07/2020	INV PD		CHS Boys Bas
INVOICE:12-01-20/SELLISON		CHECKDATE:12/07/2020									
70843	2104703	12/08/2020	64164	12092020	22848	20.00	20.00	12/08/2020	INV PD		CHS Girls Bas
INVOICE:12-04-20/SELLISON		CHECKDATE:12/09/2020									
70844	2104036	12/08/2020	64165	12092020	22848	40.00	40.00	12/08/2020	INV PD		CHS Boys Bas
INVOICE:12-04-20A/SELLISON		CHECKDATE:12/09/2020									
71307	2104940	12/14/2020	64630	12142020	22989	20.00	20.00	12/14/2020	INV PD		CHS Girls Bas
INVOICE:12-08-20/SELLISON		CHECKDATE:12/14/2020									
						220.00					
103146 SEIDLITZ EDUCATION, LLC											
71918	2104863	12/18/2020	65225	12182020	23093	80.00	80.00	12/18/2020	INV PD		online traini
INVOICE:26729		CHECKDATE:12/18/2020									
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS											
70885	2104448	12/08/2020	64202	12092020	22849	389.35	389.35	12/08/2020	INV PD		Monthly monit
INVOICE:93246		CHECKDATE:12/09/2020									
70644	2104604	12/03/2020	63979	12042020	22710	1,995.96	1,995.96	12/03/2020	INV PD		December 2020
INVOICE:93247		CHECKDATE:12/07/2020									
70419	2103079	12/01/2020	63796	12022020	22617	3,402.70	3,402.70	12/01/2020	INV PD		Fulton/Projec
INVOICE:97672		CHECKDATE:12/02/2020									
70417	2103081	12/01/2020	63794	12022020	22618	3,925.63	3,925.63	12/01/2020	INV PD		Gerard/Door C
INVOICE:97673		CHECKDATE:12/02/2020									
						9,713.64					
106771 ENTEX PEST SOLUTIONS, LLC											
71933	2103836	12/18/2020	65240	12182020	2656	372.00	372.00	12/18/2020	INV PD		Nov Pest Cont
INVOICE:NOV 20		CHECKDATE:12/18/2020									
70665	2103837	12/03/2020	64000	12042020	22711	644.00	644.00	12/03/2020	INV PD		November 2020
INVOICE:NOV20		CHECKDATE:12/07/2020									
71934	2102781	12/18/2020	65241	12182020	2656	372.00	372.00	12/18/2020	INV PD		Oct Pest Cont
INVOICE:OCT2020		CHECKDATE:12/18/2020									
						1,388.00					
99932 ENVIROMATIC SYSTEMS SERVICES, INC.											
70663	2103893	12/03/2020	63998	12042020	22712	33.70	33.70	12/03/2020	INV PD		CHS/Diesel La
INVOICE:SV19826		CHECKDATE:12/07/2020									
70664	2102634	12/03/2020	63999	12042020	22712	803.58	803.58	12/03/2020	INV PD		WMS/Service C
INVOICE:SV19827		CHECKDATE:12/07/2020									
						837.28					
19674 ESC, REGION 4											



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
71879 INVOICE:149472730	2104483	12/18/2020	65197	12182020	23094	100.00	100.00	12/18/2020	INV	PD	Virtual Scien
1260 FAMILY MEDICINE ASSOCIATES											
71347 INVOICE:56185C11970	2104095	12/14/2020	64671	12142020	22990	72.00	72.00	12/14/2020	INV	PD	DOT Physicals
13411 FASTENAL COMPANY											
70903 INVOICE:TXCLE170450	2103726	12/08/2020	64219	12092020	22850	189.36	189.36	12/08/2020	INV	PD	November 2020
70660 INVOICE:TXCLE170491	2104109	12/03/2020	63995	12042020	22713	7,498.00	7,498.00	12/03/2020	INV	PD	Maint Fleet/N
70904 INVOICE:TXCLE170512	2103726	12/08/2020	64220	12092020	22850	168.31	168.31	12/08/2020	INV	PD	November 2020
						7,855.67					
109691 ALLY FAULK											
70623 INVOICE:SPRING 2021		12/03/2020	63957	12042020	22714	1,125.00	1,125.00	12/03/2020	INV	PD	Spring 2021 W
6991 GILBERT FEDERICO											
70482 INVOICE:11-10-20/GFEDERICO	2102284	12/01/2020	63863	12022020	22619	120.00	120.00	12/01/2020	INV	PD	CHS VBall Off
96130 FIDELITY INVESTMENTS											
71645 INVOICE:71645		12/17/2020	64970	December	2566	1,600.00	1,600.00	12/17/2020	INV	PD	Payroll Run 1
14508 FIRST CHOICE COFFEE SERVICE											
70825 INVOICE:464596	2104179	12/08/2020	64146	12092020	22851	20.00	20.00	12/08/2020	INV	PD	December 2020
70824 INVOICE:464915	2104179	12/08/2020	64145	12092020	22851	128.45	128.45	12/08/2020	INV	PD	December 2020
						148.45					
95752 FLINN SCIENTIFIC, INC.											
70661 INVOICE:2502353	2102150	12/03/2020	63996	12042020	22715	1,537.02	1,537.02	12/03/2020	INV	PD	Lab supplies
70350 INVOICE:2523884	2104332	12/01/2020	63727	12022020	22620	378.47	378.47	12/01/2020	INV	PD	Science suppl
71135 INVOICE:2525775	2104399	12/10/2020	64458	12112020	22925	52.67	52.67	12/10/2020	INV	PD	models for sh
						1,968.16					
108984 AVERY FLORES											
70602 INVOICE:NOV 20/AFLORES	2103555	12/03/2020	63936	12042020	22716	77.40	77.40	12/03/2020	INV	PD	November 2020

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
102504 FLOWERS BAKING CO OF DENTON, LLC											
71054	2103814	12/10/2020	64375	12112020	2636	28.56	28.56	12/10/2020	INV	PD	Bread
INVOICE:3074949380		CHECKDATE:12/11/2020									
71055	2103814	12/10/2020	64376	12112020	2636	51.80	51.80	12/10/2020	INV	PD	Bread
INVOICE:3074949542		CHECKDATE:12/11/2020									
71628	2104967	12/16/2020	64953	12162020	2649	58.16	58.16	12/16/2020	INV	PD	Bread
INVOICE:3074949670		CHECKDATE:12/16/2020									
71761	2104967	12/17/2020	65079	12182020	2657	12.24	12.24	12/17/2020	INV	PD	Bread
INVOICE:3074949832		CHECKDATE:12/18/2020									
71050	2103814	12/10/2020	64371	12112020	2636	189.94	189.94	12/10/2020	INV	PD	Bread
INVOICE:4045352104		CHECKDATE:12/11/2020									
71052	2103814	12/10/2020	64373	12112020	2636	40.60	40.60	12/10/2020	INV	PD	Bread
INVOICE:4045352105		CHECKDATE:12/11/2020									
71048	2103814	12/10/2020	64369	12112020	2636	223.28	223.28	12/10/2020	INV	PD	Bread
INVOICE:4045352106		CHECKDATE:12/11/2020									
71057	2103814	12/10/2020	64378	12112020	2636	70.56	70.56	12/10/2020	INV	PD	Bread
INVOICE:4045352107		CHECKDATE:12/11/2020									
71056	2103814	12/10/2020	64377	12112020	2636	60.90	60.90	12/10/2020	INV	PD	Bread
INVOICE:4045352416		CHECKDATE:12/11/2020									
71059	2103814	12/10/2020	64380	12112020	2636	97.52	97.52	12/10/2020	INV	PD	Bread
INVOICE:4045352417		CHECKDATE:12/11/2020									
71629	2104967	12/16/2020	64954	12162020	2649	56.92	56.92	12/16/2020	INV	PD	Bread
INVOICE:4045352418		CHECKDATE:12/16/2020									
71051	2103814	12/10/2020	64372	12112020	2636	117.16	117.16	12/10/2020	INV	PD	Bread
INVOICE:4045352419		CHECKDATE:12/11/2020									
71053	2103814	12/10/2020	64374	12112020	2636	128.17	128.17	12/10/2020	INV	PD	Bread
INVOICE:4045352420		CHECKDATE:12/11/2020									
71058	2103814	12/10/2020	64379	12112020	2636	118.22	118.22	12/10/2020	INV	PD	Bread
INVOICE:4045352421		CHECKDATE:12/11/2020									
71049	2103814	12/10/2020	64370	12112020	2636	244.80	244.80	12/10/2020	INV	PD	Bread
INVOICE:4045352422		CHECKDATE:12/11/2020									
71631	2104967	12/16/2020	64956	12162020	2649	60.90	60.90	12/16/2020	INV	PD	Bread
INVOICE:4045352467		CHECKDATE:12/16/2020									
71626	2104967	12/16/2020	64951	12162020	2649	122.20	122.20	12/16/2020	INV	PD	Bread
INVOICE:4045352527		CHECKDATE:12/16/2020									
71627	2104967	12/16/2020	64952	12162020	2649	75.33	75.33	12/16/2020	INV	PD	Bread
INVOICE:4045352529		CHECKDATE:12/16/2020									
71625	2104967	12/16/2020	64950	12162020	2649	81.60	81.60	12/16/2020	INV	PD	Bread
INVOICE:4045352533		CHECKDATE:12/16/2020									
71630	2104967	12/16/2020	64955	12162020	2649	60.90	60.90	12/16/2020	INV	PD	Bread
INVOICE:4045352535		CHECKDATE:12/16/2020									
71762	2104967	12/17/2020	65080	12182020	2657	81.90	81.90	12/17/2020	INV	PD	Bread
INVOICE:4045352598		CHECKDATE:12/18/2020									
71757	2104967	12/17/2020	65075	12182020	2657	172.46	172.46	12/17/2020	INV	PD	Bread
INVOICE:4045352627		CHECKDATE:12/18/2020									
71759	2104967	12/17/2020	65077	12182020	2657	73.24	73.24	12/17/2020	INV	PD	Bread
INVOICE:4045352633		CHECKDATE:12/18/2020									
71765	2104967	12/17/2020	65083	12182020	2657	69.16	69.16	12/17/2020	INV	PD	Bread
INVOICE:4045352634		CHECKDATE:12/18/2020									
71767	2104967	12/17/2020	65085	12182020	2657	105.68	105.68	12/17/2020	INV	PD	Bread
INVOICE:4045352635		CHECKDATE:12/18/2020									
71760	2104967	12/17/2020	65078	12182020	2657	40.60	40.60	12/17/2020	INV	PD	Bread
INVOICE:4045352636		CHECKDATE:12/18/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
71755	2104967	12/17/2020	65073	12182020	2657	236.65	236.65	12/17/2020	INV	PD	Bread
INVOICE:4045352638						CHECKDATE:12/18/2020					
71764	2104967	12/17/2020	65082	12182020	2657	100.46	100.46	12/17/2020	INV	PD	Bread
INVOICE:4045352667						CHECKDATE:12/18/2020					
71763	2104967	12/17/2020	65081	12182020	2657	40.80	40.80	12/17/2020	INV	PD	Bread
INVOICE:4045352693						CHECKDATE:12/18/2020					
71766	2104967	12/17/2020	65084	12182020	2657	61.20	61.20	12/17/2020	INV	PD	Bread
INVOICE:4045352694						CHECKDATE:12/18/2020					
71756	2104967	12/17/2020	65074	12182020	2657	315.85	315.85	12/17/2020	INV	PD	Bread
INVOICE:4045352696						CHECKDATE:12/18/2020					
71758	2104967	12/17/2020	65076	12182020	2657	81.60	81.60	12/17/2020	INV	PD	Bread
INVOICE:4045352699						CHECKDATE:12/18/2020					
105212 FOLLETT SCHOOL SOLUTIONS, INC.						3,279.36					
70752	2103487	12/07/2020	64087	12072020	22768	5,371.87	5,371.87	12/07/2020	INV	PD	Books and e b
INVOICE:763713A						CHECKDATE:12/07/2020					
70751	2103487	12/07/2020	64086	12072020	22768	652.05	652.05	12/07/2020	INV	PD	Books and e b
INVOICE:763713B						CHECKDATE:12/07/2020					
107197 JACE FOREMAN						6,023.92					
70528	2104036	12/02/2020	63910	12022020	22621	105.00	105.00	12/02/2020	INV	PD	CHS Boys Bas
INVOICE:11-24-20/JFOREMAN						CHECKDATE:12/02/2020					
70695	2104703	12/07/2020	64030	12072020	22769	75.00	75.00	12/07/2020	INV	PD	CHS Girls Bas
INVOICE:11-24-20A/JFOREMAN						CHECKDATE:12/07/2020					
107762 FORT WORTH BASKETBALL OFFICIALS ASSOC.						180.00					
71125	2104703	12/10/2020	64448	12112020	22926	300.00	300.00	12/10/2020	INV	PD	CHS Girls Bas
INVOICE:2828						CHECKDATE:12/11/2020					
107657 FORT WORTH METRO VOLLEYBALL CHAPTER											
71262	2102284	12/11/2020	64591	12112020	22927	650.00	650.00	12/11/2020	INV	PD	CHS VBall Off
INVOICE:9-12-20 INV						CHECKDATE:12/11/2020					
96131 FRANKLIN TEMPLETON BANK & TRUST											
71646		12/17/2020	64971	December	2567	600.00	600.00	12/17/2020	INV	PD	Payroll Run 1
INVOICE:71646						CHECKDATE:12/17/2020					
110225 LORI GARDNER											
71308	2104939	12/14/2020	64631	12142020	22991	75.00	75.00	12/14/2020	INV	PD	CHS Boys Bask
INVOICE:12-08-20/LGARDNER						CHECKDATE:12/14/2020					
71309	2104940	12/14/2020	64632	12142020	22991	105.00	105.00	12/14/2020	INV	PD	CHS Girls Bas
INVOICE:12-08-20A/LGARDNER						CHECKDATE:12/14/2020					
110205 SHARMONICA GARDNER						180.00					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70696 INVOICE:11-20-20/SGARDNER	2104703	12/07/2020	64031	12072020	22770	160.00	160.00	12/07/2020	INV PD		CHS Girls Bas
1360 GATEWOOD ELECTRIC											
71873 INVOICE:S31269	2105184	12/18/2020	65191	12182020	23095	374.20	374.20	12/18/2020	INV PD		Irving/Exhaus
71610 INVOICE:S31333	2105099	12/16/2020	64935	12162020	23041	164.68	164.68	12/16/2020	INV PD		Cooke/Exhaust
						538.88					
96132 GENERAL AMERICAN											
71647 INVOICE:71647		12/17/2020	64972	December	2568	50.00	50.00	12/17/2020	INV PD		Payroll Run 1
20819 BLAKE GLENN											
71111 INVOICE:NOV 20/BGLENN	2103585	12/10/2020	64434	12112020	22929	72.53	72.53	12/10/2020	INV PD		Travel - Nove
71112 INVOICE:NOV20/BGLENN	2103584	12/10/2020	64435	12112020	22928	40.00	40.00	12/10/2020	INV PD		Cell usage-No
						112.53					
107904 AMBER GODDARD											
70827 INVOICE:12-07-2020 INV	2104819	12/08/2020	64148	12092020	22852	320.00	320.00	12/08/2020	INV PD		Adjudication
104014 GOING PLACES ORIENT. & MOB. SERV											
70754 INVOICE:573	2103950	12/07/2020	64089	12072020	22771	1,742.00	1,742.00	12/07/2020	INV PD		NOVEMBER O&M
107609 MARIAM GOMEZ											
71722 INVOICE: xmas club	11750254	12/17/2020		SACHECK	3623	300.00	300.00	12/17/2020	INV PD		
108824 JUAN GONZALEZ											
70629 INVOICE:SPRING 2021		12/03/2020	63963	12042020	1029	375.00	375.00	12/03/2020	INV PD		Spring 2021 G
110059 ANNA MARIE GOODLOE											
71582 INVOICE:12-15-20/AGOODLOE	2104145	12/16/2020	64907	12162020	23042	200.00	200.00	12/16/2020	INV PD		Security for
16933 GRAINGER											
71599 INVOICE:9712781823	2103743	12/16/2020	64924	12162020	23043	37.64	37.64	12/16/2020	INV PD		November 2020
70732 INVOICE:9718840052	2104515	12/07/2020	64067	12072020	22772	181.41	181.41	12/07/2020	INV PD		Covid 19-Stoc

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
71581 INVOICE:9731783990	2104842	12/16/2020	64906	12162020	23043	253.81	253.81	12/16/2020	INV	PD	Truck # 674/I
						472.86					
107687 GRANBURY ISD ATHLETIC DEPT											
71263 INVOICE:12-04-20 TKTS	2104815	12/11/2020	64592	12112020	22930	752.00	752.00	12/11/2020	INV	PD	CHS Varsity F
110227 JAMELL GRANDBERRY											
71310 INVOICE:12-08-20/JGRANDBERRY	2104939	12/14/2020	64633	12142020	22992	140.00	140.00	12/14/2020	INV	PD	CHS Boys Bask
106402 GRANDVIEW ALL SPORTS BOOSTER CLUB											
70500 INVOICE:2104610/ENTRY	2104610	12/01/2020	63881	12022020	22622	450.00	450.00	12/01/2020	INV	PD	Softball Tour
105495 BERNARD GRAY											
71114 INVOICE:10-23-20/BGRAY	2102285	12/10/2020	64437	12112020	22931	140.00	140.00	12/10/2020	INV	PD	CHS Football
102839 GREAT AMERICAN PLAN ADMINISTRATORS											
71660 INVOICE:71660		12/17/2020	64985	December	2569	220.00	220.00	12/17/2020	INV	PD	Payroll Run 1
108941 ASHLEIGH GREEN											
71102 INVOICE:12-08-20/AGREEN	2104145	12/10/2020	64425	12112020	22932	180.00	180.00	12/10/2020	INV	PD	Security for
71853 INVOICE:12-15-20/AGREEN	2104145	12/17/2020	65171	12182020	23096	200.00	200.00	12/17/2020	INV	PD	Security for
						380.00					
107827 CASEY GREEN											
70697 INVOICE:11-20-20/CGREEN	2104703	12/07/2020	64032	12072020	22773	25.00	25.00	12/07/2020	INV	PD	CHS Girls Bas
70698 INVOICE:11-23-20/CGREEN	2104703	12/07/2020	64033	12072020	22773	25.00	25.00	12/07/2020	INV	PD	CHS Girls Bas
70529 INVOICE:11-24-20/CGREEN	2104036	12/02/2020	63911	12022020	22623	25.00	25.00	12/02/2020	INV	PD	CHS Boys Bas
70699 INVOICE:11-24-20A/CGREEN	2104703	12/07/2020	64034	12072020	22773	25.00	25.00	12/07/2020	INV	PD	CHS Girls Bas
70483 INVOICE:11-27-20/CGREEN	2102285	12/01/2020	63864	12022020	22624	50.00	50.00	12/01/2020	INV	PD	CHS Football
70845 INVOICE:12-04-20/CGREEN	2104703	12/08/2020	64166	12092020	22854	25.00	25.00	12/08/2020	INV	PD	CHS Girls Bas
70846 INVOICE:12-04-20A/CGREEN	2104036	12/08/2020	64167	12092020	22855	25.00	25.00	12/08/2020	INV	PD	CHS Boys Bas
71311 INVOICE:12-08-20/CGREEN	2104940	12/14/2020	64634	12142020	22993	25.00	25.00	12/14/2020	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
71887	2104940	12/18/2020	65205	12182020	23097	25.00	25.00	12/18/2020	INV	PD	CHS Girls Bas
INVOICE:12-15-20/CGREEN		CHECKDATE:12/18/2020									
71888	2104939	12/18/2020	65206	12182020	23097	25.00	25.00	12/18/2020	INV	PD	CHS Boys Bask
INVOICE:12-15-20A/CGREEN		CHECKDATE:12/18/2020									
21667 CHRISTI GREGORY						275.00					
70441	2103648	12/01/2020	63819	12022020	22625	20.00	20.00	12/01/2020	INV	PD	November cell
INVOICE:NOV20/CGREGORY		CHECKDATE:12/02/2020									
108166 ALEXANDRIA GRIFFITH											
70620		12/03/2020	63953	12042020	22717	1,000.00	1,000.00	12/03/2020	INV	PD	Spring 2021 W
INVOICE:SPRING 2021		CHECKDATE:12/07/2020									
110206 JERNARD GRIGGS											
70700	2102285	12/07/2020	64035	12072020	22774	125.00	125.00	12/07/2020	INV	PD	CHS Football
INVOICE:11-27-20/JGRIGGS		CHECKDATE:12/07/2020									
106891 TIMOTHY GRIJALVA											
71275	2103839	12/11/2020	64604	12112020	22933	11.85	11.85	12/11/2020	INV	PD	Mileage - Nov
INVOICE:NOV 20/TGRIJALVA		CHECKDATE:12/11/2020									
109185 GUEST COMMUNICATIONS CORPORATION											
71292	2104952	12/11/2020	64615	12112020	7229	3,333.30	3,333.30	12/11/2020	INV	PD	Reissue PO 20
INVOICE:20-13674F		CHECKDATE:12/11/2020									
109193 MICHAEL GUNTER											
70701	2104703	12/07/2020	64036	12072020	22775	85.00	85.00	12/07/2020	INV	PD	CHS Girls Bas
INVOICE:11-24-20/MGUNTER		CHECKDATE:12/07/2020									
71312	2104939	12/14/2020	64635	12142020	22994	55.00	55.00	12/14/2020	INV	PD	CHS Boys Bask
INVOICE:12-08-20/MGUNTER		CHECKDATE:12/14/2020									
71313	2104940	12/14/2020	64636	12142020	22994	140.00	140.00	12/14/2020	INV	PD	CHS Girls Bas
INVOICE:12-08-20A/MGUNTER		CHECKDATE:12/14/2020									
105986 JAMES HAILEY JR.						280.00					
71103	2104145	12/10/2020	64426	12112020	22934	180.00	180.00	12/10/2020	INV	PD	Security for
INVOICE:12-08-20/JHAILEY		CHECKDATE:12/11/2020									
71583	2104145	12/16/2020	64908	12162020	23044	200.00	200.00	12/16/2020	INV	PD	Security for
INVOICE:12-15-20/JHAILEY		CHECKDATE:12/16/2020									
110042 DEVIN HALL						380.00					
70611	2103867	12/03/2020	63945	12042020	22718	58.20	58.20	12/03/2020	INV	PD	NOVEMBER MILE
INVOICE:NOV 20/DHALL		CHECKDATE:12/07/2020									
110237 LINDA HALYARD											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
71723	2105174	12/17/2020	65041	12182020	23098	150.00	150.00	12/17/2020	INV	PD	Refund for Dr
INVOICE:2105174/REFUND		CHECKDATE:12/18/2020									
106244 CHRISTIAN HARDIN											
70683	2103378	12/07/2020	64018	12072020	22777	1,560.00	1,560.00	12/07/2020	INV	PD	1/13-14/21 FT
INVOICE:2103378A		CHECKDATE:12/07/2020									
70684	2103551	12/07/2020	64019	12072020	22776	234.00	234.00	12/07/2020	INV	PD	Team meals
INVOICE:2103551A		CHECKDATE:12/07/2020									
						1,794.00					
104714 EMILIE HARMON											
71278	2103827	12/11/2020	64607	12112020	22935	16.51	16.51	12/11/2020	INV	PD	NOVEMBER MILE
INVOICE:NOV 20/EHARMON		CHECKDATE:12/11/2020									
71277	2103018	12/11/2020	64606	12112020	22935	23.85	23.85	12/11/2020	INV	PD	OCTOBER MILEA
INVOICE:OCT 20/EHARMON		CHECKDATE:12/11/2020									
						40.36					
108944 JILLANNA HARRIS											
70866	2103658	12/08/2020	64183	12092020	22856	77.06	77.06	12/08/2020	INV	PD	November mile
INVOICE:NOV 20/JHARRIS		CHECKDATE:12/09/2020									
70439	2103659	12/01/2020	63817	12022020	22626	20.00	20.00	12/01/2020	INV	PD	November cell
INVOICE:NOV20/JHARRIS		CHECKDATE:12/02/2020									
						97.06					
101382 DAVID HARRISON											
70702	2104703	12/07/2020	64037	12072020	22778	160.00	160.00	12/07/2020	INV	PD	CHS Girls Bas
INVOICE:11-20-20/DHARRISON		CHECKDATE:12/07/2020									
109257 HUNTER HATFIELD											
71893	2104080	12/18/2020	65207	12182020	23099	160.00	160.00	12/18/2020	INV	PD	CHS Boys Socc
INVOICE:12-14-20/HHATFIED		CHECKDATE:12/18/2020									
110228 GARON HAWKINS											
71314	2102285	12/14/2020	64637	12142020	22995	130.00	130.00	12/14/2020	INV	PD	CHS Football
INVOICE:9-29-20/GHAWKINS		CHECKDATE:12/14/2020									
19440 LESA HAZLE											
71926	2104699	12/18/2020	65233	12182020	23100	42.64	42.64	12/18/2020	INV	PD	Teacher Trave
INVOICE:DEC 20/LHAZLE		CHECKDATE:12/18/2020									
70476	2104117	12/01/2020	63857	12112020	22936	41.25	41.25	12/01/2020	INV	PD	Teacher Trave
INVOICE:NOV 20/LHAZLE		CHECKDATE:12/11/2020									
						83.89					
92609 HEB CREDIT RECEIVABLES-DEPT 308											
70802	2101083	12/07/2020	64128	12072020	22779	-50.42	-50.42	12/07/2020	CRM	PD	CREDIT TO REM
INVOICE:597703		CHECKDATE:12/07/2020									



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70804	2101083	12/07/2020	64130	12072020	22779	48.28	48.28	12/07/2020	INV	PD	Food supplies
INVOICE:598042						CHECKDATE:12/07/2020					
70812	11999001	12/07/2020		SACHECK	4056	37.16	37.16	12/07/2020	INV	PD	
INVOICE:612136						CHECKDATE:12/07/2020					
70811	2104087	12/07/2020		SACHECK	4056	196.05	196.05	12/07/2020	INV	PD	
INVOICE:612733						CHECKDATE:12/07/2020					
70810	2101084	12/07/2020	64135	12072020	22779	67.21	67.21	12/07/2020	INV	PD	Drivers break
INVOICE:613894						CHECKDATE:12/07/2020					
70803	2101083	12/07/2020	64129	12072020	22779	50.42	50.42	12/07/2020	INV	PD	Food supplies
INVOICE:725052						CHECKDATE:12/07/2020					
70801	2102996	12/07/2020	64127	12072020	22779	13.57	13.57	12/07/2020	INV	PD	October 2020
INVOICE:725097						CHECKDATE:12/07/2020					
70806	2101083	12/07/2020	64131	12072020	22779	7.25	7.25	12/07/2020	INV	PD	Food supplies
INVOICE:725720						CHECKDATE:12/07/2020					
70809	2100036	12/07/2020	64134	12072020	22779	75.23	75.23	12/07/2020	INV	PD	Driver Breakr
INVOICE:726707						CHECKDATE:12/07/2020					
70807	2103144	12/07/2020	64132	12072020	22779	72.75	72.75	12/07/2020	INV	PD	Tablecloths,
INVOICE:730785						CHECKDATE:12/07/2020					
70805	11111005	12/07/2020		SACHECK	4056	52.37	52.37	12/07/2020	INV	PD	
INVOICE:731444						CHECKDATE:12/07/2020					
70808	2100035	12/07/2020	64133	12072020	22779	16.96	16.96	12/07/2020	INV	PD	Snacks, drink
INVOICE:731626						CHECKDATE:12/07/2020					
107654 HENDERSON JUNIOR HIGH						586.83					
71900	11041105	12/18/2020		SACHECK	4076	725.96	725.96	12/18/2020	INV	PD	
INVOICE:11041105						CHECKDATE:12/18/2020					
71290	11107035	12/11/2020		SACHECK	4064	623.71	623.71	12/11/2020	INV	PD	
INVOICE:11107035						CHECKDATE:12/11/2020					
71898	11041104	12/18/2020		SACHECK	4076	16.35	16.35	12/18/2020	INV	PD	
INVOICE:ID: 521264						CHECKDATE:12/18/2020					
109307 HEROES CAFE, LLC						1,366.02					
71597	2105151	12/16/2020	64922	12162020	23045	197.10	197.10	12/16/2020	INV	PD	73 burritos f
INVOICE:2105151A						CHECKDATE:12/16/2020					
108905 LENNIE HILLMAN											
70749	2104160	12/07/2020	64084	12072020	22780	18.34	18.34	12/07/2020	INV	PD	Monthly reimb
INVOICE:NOV 20/LHILLMAN						CHECKDATE:12/07/2020					
103974 RENE HIPP											
70437	2103656	12/01/2020	63815	12022020	22628	26.10	26.10	12/01/2020	INV	PD	November mile
INVOICE:NOV 20/RHIPP						CHECKDATE:12/02/2020					
70438	2103657	12/01/2020	63816	12022020	22628	20.00	20.00	12/01/2020	INV	PD	November cell
INVOICE:NOV20/RHIPP						CHECKDATE:12/02/2020					
16149 HOME DEPOT CREDIT SERVICES						46.10					
71215	2104548	12/11/2020	64540	12112020	22937	23.62	23.62	12/11/2020	INV	PD	Fulton/Rodent

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INVOICE:1020123				CHECKDATE:12/11/2020							
71216	2104411	12/11/2020	64541	12112020	22937	38.31	38.31	12/11/2020	INV PD		SMS/Tree Stak
INVOICE:1020150				CHECKDATE:12/11/2020							
71217	2104435	12/11/2020	64542	12112020	22937	960.17	960.17	12/11/2020	INV PD		CHS/Culinary
INVOICE:1020154				CHECKDATE:12/11/2020							
71179	2104289	12/11/2020	64503	12112020	22937	14.67	14.67	12/11/2020	INV PD		Van # 664/She
INVOICE:1028842				CHECKDATE:12/11/2020							
71180	2104291	12/11/2020	64504	12112020	22937	122.18	122.18	12/11/2020	INV PD		CHS/Reno/All
INVOICE:1028850				CHECKDATE:12/11/2020							
71181	2104295	12/11/2020	64505	12112020	22937	26.69	26.69	12/11/2020	INV PD		Truck # 659/B
INVOICE:1028856				CHECKDATE:12/11/2020							
71182	2104290	12/11/2020	64506	12112020	22937	52.80	52.80	12/11/2020	INV PD		RLC/Roof Repa
INVOICE:1028883				CHECKDATE:12/11/2020							
71183	2104293	12/11/2020	64507	12112020	22937	44.54	44.54	12/11/2020	INV PD		CHS/Drywall/W
INVOICE:1028884				CHECKDATE:12/11/2020							
71184	2102978	12/11/2020	64508	12112020	22937	-5.27	-5.27	12/11/2020	CRM PD		CREDIT/TAX CH
INVOICE:1171877				CHECKDATE:12/11/2020							
71185	2102978	12/11/2020	64509	12112020	22937	48.20	48.20	12/11/2020	INV PD		Electrical su
INVOICE:1171878				CHECKDATE:12/11/2020							
71186	2102266	12/11/2020	64510	12112020	22937	124.37	124.37	12/11/2020	INV PD		Materials for
INVOICE:1251739				CHECKDATE:12/11/2020							
71187	2104292	12/11/2020	64511	12112020	22937	85.91	85.91	12/11/2020	INV PD		CHS/Walls/Ren
INVOICE:1251740				CHECKDATE:12/11/2020							
71219	2102266	12/11/2020	64544	12112020	22937	94.52	94.52	12/11/2020	INV PD		Materials for
INVOICE:1260423				CHECKDATE:12/11/2020							
71220	2104409	12/11/2020	64545	12112020	22937	25.08	25.08	12/11/2020	INV PD		WMS//Toilet R
INVOICE:12854				CHECKDATE:12/11/2020							
71205	2103991	12/11/2020	64529	12112020	22937	244.21	244.21	12/11/2020	INV PD		JA-constructi
INVOICE:2012719				CHECKDATE:12/11/2020							
71206	2102266	12/11/2020	64530	12112020	22937	129.59	129.59	12/11/2020	INV PD		Materials for
INVOICE:2012720				CHECKDATE:12/11/2020							
71207	2104436	12/11/2020	64531	12112020	22937	21.31	21.31	12/11/2020	INV PD		CHS/Block Wal
INVOICE:2020007				CHECKDATE:12/11/2020							
71208	2104408	12/11/2020	64532	12112020	22937	89.54	89.54	12/11/2020	INV PD		CHS/Repair ma
INVOICE:2020020				CHECKDATE:12/11/2020							
71209	2104439	12/11/2020	64533	12112020	22937	21.94	21.94	12/11/2020	INV PD		Maintenance F
INVOICE:2020039				CHECKDATE:12/11/2020							
71211	2104549	12/11/2020	64535	12112020	22937	58.16	58.16	12/11/2020	INV PD		Maintenance S
INVOICE:2020046				CHECKDATE:12/11/2020							
71212	2104553	12/11/2020	64536	12112020	22937	50.31	50.31	12/11/2020	INV PD		Maintenance S
INVOICE:2020051				CHECKDATE:12/11/2020							
71213	2104438	12/11/2020	64537	12112020	22937	67.30	67.30	12/11/2020	INV PD		Maintenance S
INVOICE:2020057				CHECKDATE:12/11/2020							
71221	2102978	12/11/2020	64546	12112020	22937	149.85	149.85	12/11/2020	INV PD		Electrical su
INVOICE:20309				CHECKDATE:12/11/2020							
71249	2104836	12/11/2020	64576	12112020	22937	53.87	53.87	12/11/2020	INV PD		Maintenance/W
INVOICE:21108				CHECKDATE:12/11/2020							
71250	2100338	12/11/2020	64577	12112020	22937	112.73	112.73	12/11/2020	INV PD		Open PO for m
INVOICE:21120				CHECKDATE:12/11/2020							
71214		12/11/2020	64539	12112020	22937	-58.16	-58.16	12/11/2020	CRM PD		CREDIT/RETURN
INVOICE:2185211				CHECKDATE:12/11/2020							
71238		12/11/2020	64564	12112020	22937	-50.31	-50.31	12/11/2020	CRM PD		CREDIT/RETURN
INVOICE:2185214				CHECKDATE:12/11/2020							
71251	2104834	12/11/2020	64578	12112020	22937	14.63	14.63	12/11/2020	INV PD		CHS/Remodel/L
INVOICE:251943				CHECKDATE:12/11/2020							

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71252	2104829	12/11/2020	64579	12112020	22937	56.14	56.14	12/11/2020	INV	PD	Grounds/Blade
INVOICE:251946		CHECKDATE:12/11/2020									
71188	2102266	12/11/2020	64512	12112020	22937	368.63	368.63	12/11/2020	INV	PD	Materials for
INVOICE:260302		CHECKDATE:12/11/2020									
71189	2104294	12/11/2020	64513	12112020	22937	105.73	105.73	12/11/2020	INV	PD	CHS/Grass/Her
INVOICE:260309		CHECKDATE:12/11/2020									
71222	2104434	12/11/2020	64547	12112020	22937	59.90	59.90	12/11/2020	INV	PD	Irving/Exhaus
INVOICE:260439		CHECKDATE:12/11/2020									
71190	2104296	12/11/2020	64514	12112020	22937	76.54	76.54	12/11/2020	INV	PD	CHS/Reno Area
INVOICE:28933		CHECKDATE:12/11/2020									
71191	2104298	12/11/2020	64515	12112020	22937	108.94	108.94	12/11/2020	INV	PD	Truck # 640/S
INVOICE:28937		CHECKDATE:12/11/2020									
71192	2104297	12/11/2020	64516	12112020	22937	8.37	8.37	12/11/2020	INV	PD	CHS/Girls Vol
INVOICE:28981		CHECKDATE:12/11/2020									
71243	2104832	12/11/2020	64569	12112020	22937	111.36	111.36	12/11/2020	INV	PD	CHS/Wall Mate
INVOICE:3020894		CHECKDATE:12/11/2020									
71244	2104833	12/11/2020	64570	12112020	22937	10.61	10.61	12/11/2020	INV	PD	Gerard/Wall R
INVOICE:3020900		CHECKDATE:12/11/2020									
71245	2104839	12/11/2020	64571	12112020	22937	197.21	197.21	12/11/2020	INV	PD	Stadium/ Wall
INVOICE:3020911		CHECKDATE:12/11/2020									
71204	2104272	12/11/2020	64528	12112020	22937	115.44	115.44	12/11/2020	INV	PD	CHS/CTE/Block
INVOICE:3029584		CHECKDATE:12/11/2020									
71246		12/11/2020	64573	12112020	22937	-66.94	-66.94	12/11/2020	CRM	PD	CREDIT/RETURN
INVOICE:3180101		CHECKDATE:12/11/2020									
71247	2104827	12/11/2020	64574	12112020	22937	61.93	61.93	12/11/2020	INV	PD	Stadium/Lock/
INVOICE:3180102		CHECKDATE:12/11/2020									
71248	2104831	12/11/2020	64575	12112020	22937	39.35	39.35	12/11/2020	INV	PD	Coleman/Wall
INVOICE:3251933		CHECKDATE:12/11/2020									
71171	2104288	12/11/2020	64495	12112020	22937	6.76	6.76	12/11/2020	INV	PD	CHS/Reno/Prid
INVOICE:4011952		CHECKDATE:12/11/2020									
71172	2102549	12/11/2020	64496	12112020	22937	114.84	114.84	12/11/2020	INV	PD	Nails, screws
INVOICE:4011978		CHECKDATE:12/11/2020									
71239	2104551	12/11/2020	64565	12112020	22937	38.74	38.74	12/11/2020	INV	PD	Maintenance P
INVOICE:4020797		CHECKDATE:12/11/2020									
71240	2104552	12/11/2020	64566	12112020	22937	103.15	103.15	12/11/2020	INV	PD	CHS/Walls/Day
INVOICE:4020820		CHECKDATE:12/11/2020									
71241	2104850	12/11/2020	64567	12112020	22937	13.05	13.05	12/11/2020	INV	PD	Sandoval/Truc
INVOICE:4020821		CHECKDATE:12/11/2020									
71173	2104286	12/11/2020	64497	12112020	22937	30.96	30.96	12/11/2020	INV	PD	Maintenance/T
INVOICE:4028614		CHECKDATE:12/11/2020									
71174	2104287	12/11/2020	64498	12112020	22937	35.11	35.11	12/11/2020	INV	PD	Stadium/Press
INVOICE:4028646		CHECKDATE:12/11/2020									
71175	2104285	12/11/2020	64499	12112020	22937	96.36	96.36	12/11/2020	INV	PD	Stadium/Plumb
INVOICE:4028647		CHECKDATE:12/11/2020									
71177	2104284	12/11/2020	64501	12112020	22937	30.41	30.41	12/11/2020	INV	PD	Stadium/Plumb
INVOICE:4028666		CHECKDATE:12/11/2020									
71203	2104273	12/11/2020	64527	12112020	22937	91.59	91.59	12/11/2020	INV	PD	CHS/Materials
INVOICE:4029454		CHECKDATE:12/11/2020									
71176		12/11/2020	64500	12112020	22937	-2.68	-2.68	12/11/2020	CRM	PD	CREDIT/TAX CH
INVOICE:4251727		CHECKDATE:12/11/2020									
71242	2104550	12/11/2020	64568	12112020	22937	42.37	42.37	12/11/2020	INV	PD	CHS/Drywall C
INVOICE:4251922		CHECKDATE:12/11/2020									
71178	2104271	12/11/2020	64502	12112020	22937	99.97	99.97	12/11/2020	INV	PD	CHS/Remodel/M
INVOICE:4974680		CHECKDATE:12/11/2020									
71235	2104539	12/11/2020	64560	12112020	22937	19.28	19.28	12/11/2020	INV	PD	CHS/AED Cabin

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:5020689				CHECKDATE:12/11/2020							
71236	2104547	12/11/2020	64561	12112020	22937	114.00	114.00	12/11/2020	INV PD		Truck # 651/S
INVOICE:5020720				CHECKDATE:12/11/2020							
71237	2104538	12/11/2020	64562	12112020	22937	60.06	60.06	12/11/2020	INV PD		CHS/Floor Cov
INVOICE:5020727				CHECKDATE:12/11/2020							
71169	2104282	12/11/2020	64493	12112020	22937	167.60	167.60	12/11/2020	INV PD		CHS/Hallway L
INVOICE:5028493				CHECKDATE:12/11/2020							
71170	2104283	12/11/2020	64494	12112020	22937	477.53	477.53	12/11/2020	INV PD		Truck # 669/L
INVOICE:5028499				CHECKDATE:12/11/2020							
71162	2104277	12/11/2020	64486	12112020	22937	11.52	11.52	12/11/2020	INV PD		Van # 664/Glo
INVOICE:6011882				CHECKDATE:12/11/2020							
71229	2102266	12/11/2020	64554	12112020	22937	619.94	619.94	12/11/2020	INV PD		Materials for
INVOICE:6013102				CHECKDATE:12/11/2020							
71230	2104544	12/11/2020	64555	12112020	22937	7.72	7.72	12/11/2020	INV PD		Administratio
INVOICE:6020594				CHECKDATE:12/11/2020							
71231	2104546	12/11/2020	64556	12112020	22937	22.45	22.45	12/11/2020	INV PD		Maintenance S
INVOICE:6020615				CHECKDATE:12/11/2020							
71232	2104540	12/11/2020	64557	12112020	22937	34.23	34.23	12/11/2020	INV PD		CHS/Metal Cut
INVOICE:6020647				CHECKDATE:12/11/2020							
71163	2104275	12/11/2020	64487	12112020	22937	70.23	70.23	12/11/2020	INV PD		CHS/Band Hall
INVOICE:6028417				CHECKDATE:12/11/2020							
71164	2104279	12/11/2020	64488	12112020	22937	563.67	563.67	12/11/2020	INV PD		CHS/Reno/Earw
INVOICE:6028418				CHECKDATE:12/11/2020							
71165	2104276	12/11/2020	64489	12112020	22937	26.86	26.86	12/11/2020	INV PD		Fulton/Coat R
INVOICE:6028420				CHECKDATE:12/11/2020							
71166	2104280	12/11/2020	64490	12112020	22937	166.52	166.52	12/11/2020	INV PD		Stadium/Refle
INVOICE:6184881				CHECKDATE:12/11/2020							
71167	2104281	12/11/2020	64491	12112020	22937	179.01	179.01	12/11/2020	INV PD		Stadium/Refle
INVOICE:6184882				CHECKDATE:12/11/2020							
71168	2104278	12/11/2020	64492	12112020	22937	23.16	23.16	12/11/2020	INV PD		Grounds/Greas
INVOICE:6251714				CHECKDATE:12/11/2020							
71233	2104545	12/11/2020	64558	12112020	22937	11.52	11.52	12/11/2020	INV PD		Maintenance S
INVOICE:6251881				CHECKDATE:12/11/2020							
71234	2104537	12/11/2020	64559	12112020	22937	222.86	222.86	12/11/2020	INV PD		CHS/Remodel/M
INVOICE:6970372				CHECKDATE:12/11/2020							
71223	2104541	12/11/2020	64548	12112020	22937	15.90	15.90	12/11/2020	INV PD		Maintenance /
INVOICE:7013066				CHECKDATE:12/11/2020							
71224	2104410	12/11/2020	64549	12112020	22937	17.39	17.39	12/11/2020	INV PD		C/O-Dr. Rhone
INVOICE:7020496				CHECKDATE:12/11/2020							
71225	2104543	12/11/2020	64550	12112020	22937	31.71	31.71	12/11/2020	INV PD		CHS/Kitchen/D
INVOICE:7020497				CHECKDATE:12/11/2020							
71226	2104542	12/11/2020	64551	12112020	22937	10.63	10.63	12/11/2020	INV PD		Maintenance S
INVOICE:7020547				CHECKDATE:12/11/2020							
71227	2104437	12/11/2020	64552	12112020	22937	32.96	32.96	12/11/2020	INV PD		Maintenance/S
INVOICE:7020548				CHECKDATE:12/11/2020							
71161	2100121	12/11/2020	64484	12112020	2637	9.67	9.67	12/11/2020	INV PD		Minor repairs
INVOICE:7029246				CHECKDATE:12/11/2020							
71200	2102507	12/11/2020	64524	12112020	22937	-11.85	-11.85	12/11/2020	CRM PD		CREDIT/TAX CH
INVOICE:7185083				CHECKDATE:12/11/2020							
71201	2104274	12/11/2020	64525	12112020	22937	11.62	11.62	12/11/2020	INV PD		CHS/Wall/Day
INVOICE:7251791				CHECKDATE:12/11/2020							
71202	2103201	12/11/2020	64526	12112020	22937	83.86	83.86	12/11/2020	INV PD		Containers fo
INVOICE:7624652				CHECKDATE:12/11/2020							
71196	2102266	12/11/2020	64520	12112020	22937	418.45	418.45	12/11/2020	INV PD		Materials for
INVOICE:8012284				CHECKDATE:12/11/2020							

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71258	2104840	12/11/2020	64586	12112020	22937	40.65	40.65	12/11/2020	INV	PD	Truck # 640/S
INVOICE:8021284		CHECKDATE:12/11/2020									
71261		12/11/2020	64590	12112020	22937	19.59	19.59	12/11/2020	INV	PD	building supp
INVOICE:8021286		CHECKDATE:12/11/2020									
71259	2103735	12/11/2020	64587	12112020	22937	69.84	69.84	12/11/2020	INV	PD	November 2020
INVOICE:8021287		CHECKDATE:12/11/2020									
71260	2103735	12/11/2020	64588	12112020	22937	28.79	28.79	12/11/2020	INV	PD	November 2020
INVOICE:8021301		CHECKDATE:12/11/2020									
71197	2104302	12/11/2020	64521	12112020	22937	11.20	11.20	12/11/2020	INV	PD	Van # 664/Cle
INVOICE:8029136		CHECKDATE:12/11/2020									
71198	2104304	12/11/2020	64522	12112020	22937	49.78	49.78	12/11/2020	INV	PD	CHS/Culinary
INVOICE:8029153		CHECKDATE:12/11/2020									
71199	2104300	12/11/2020	64523	12112020	22937	32.94	32.94	12/11/2020	INV	PD	Maintenance/T
INVOICE:8029184		CHECKDATE:12/11/2020									
71193	2104303	12/11/2020	64517	12112020	22937	115.43	115.43	12/11/2020	INV	PD	Metcalfe/Dist
INVOICE:9012228		CHECKDATE:12/11/2020									
71194	2104299	12/11/2020	64518	12112020	22937	10.65	10.65	12/11/2020	INV	PD	Truck # 659/T
INVOICE:9012240		CHECKDATE:12/11/2020									
71253	2104828	12/11/2020	64580	12112020	22937	5.80	5.80	12/11/2020	INV	PD	Kitchen/Wall
INVOICE:9013556		CHECKDATE:12/11/2020									
71254	2104830	12/11/2020	64581	12112020	22937	13.49	13.49	12/11/2020	INV	PD	Gerard/Kitche
INVOICE:9021199		CHECKDATE:12/11/2020									
71255	2104835	12/11/2020	64582	12112020	22937	38.78	38.78	12/11/2020	INV	PD	CHS/Floor Cov
INVOICE:9021244		CHECKDATE:12/11/2020									
71195	2104301	12/11/2020	64519	12112020	22937	18.59	18.59	12/11/2020	INV	PD	Truck # 637/T
INVOICE:9029066		CHECKDATE:12/11/2020									
71256		12/11/2020	64584	12112020	22937	-49.97	-49.97	12/11/2020	CRM	PD	CREDIT/RETURN
INVOICE:9172568		CHECKDATE:12/11/2020									
71257	2103735	12/11/2020	64585	12112020	22937	86.70	86.70	12/11/2020	INV	PD	November 2020
INVOICE:9251959		CHECKDATE:12/11/2020									
						8,425.36					
108203 SHELLY HOPPS											
71279	2103923	12/11/2020	64608	12112020	22938	22.01	22.01	12/11/2020	INV	PD	NOVEMBER MILE
INVOICE:NOV 20/SHOPPS		CHECKDATE:12/11/2020									
71280	2103033	12/11/2020	64609	12112020	22938	22.01	22.01	12/11/2020	INV	PD	OCTOBER MILEA
INVOICE:OCT 20/SHOPPS		CHECKDATE:12/11/2020									
						44.02					
19536 HORACE MANN LIFE INS. CO.											
71636		12/17/2020	64961	December	2570	3,583.23	3,583.23	12/17/2020	INV	PD	Payroll Run 1
INVOICE:71636		CHECKDATE:12/17/2020									
1384 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY											
70553	11108007	12/02/2020		SACHECK	4047	3,504.95	3,504.95	12/02/2020	INV	PD	
INVOICE:955019337		CHECKDATE:12/02/2020									
107708 NELVIN HUDGENS											
71119	2104889	12/10/2020	64442	12112020	22939	130.00	130.00	12/10/2020	INV	PD	SMS Football
INVOICE:11-16-20/NHUDGENS		CHECKDATE:12/11/2020									
70484	2102286	12/01/2020	63865	12022020	22629	130.00	130.00	12/01/2020	INV	PD	WMS Football

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INVOICE:11-17-20/NHUDGENS		CHECKDATE:12/02/2020									
109934 OLIVIA FAITH HUNT						260.00					
70624		12/03/2020	63959	12042020	1030	625.00	625.00	12/03/2020	INV PD		Spring 2021 G
INVOICE:SPRING 2021		CHECKDATE:12/08/2020									
97898 INDECO SALES, INC.											
70408	2103586	12/01/2020	63785	12022020	22630	1,028.00	1,028.00	12/01/2020	INV PD		Furniture for
INVOICE:10293		CHECKDATE:12/02/2020									
99893 INDUSTRIAL ALLIANCE PACIFIC											
71657		12/17/2020	64982	December	2571	585.00	585.00	12/17/2020	INV PD		Payroll Run 1
INVOICE:71657		CHECKDATE:12/17/2020									
97914 BRAMDAK, INC. - INTERQUEST DETECTION CANINES											
70601	2103912	12/03/2020	63935	12042020	22719	500.00	500.00	12/03/2020	INV PD		Drug Dog serv
INVOICE:113980		CHECKDATE:12/07/2020									
110204 INTERSTATE BILLING											
70600	2101122	12/03/2020	63934	12042020	22720	279.06	279.06	12/03/2020	INV PD		Miscellaneous
INVOICE:3021457599		CHECKDATE:12/07/2020									
71344	2101970	12/14/2020	64668	12142020	22996	148.75	148.75	12/14/2020	INV PD		Parts for Rep
INVOICE:3021560238		CHECKDATE:12/14/2020									
						427.81					
107861 INTRADATA, INC.											
70909	2104759	12/09/2020	64225	12092020	22857	593.20	593.20	12/09/2020	INV PD		ReadnQuiz Sub
INVOICE:205575		CHECKDATE:12/09/2020									
109983 INVESCO INVESTMENT SERVICE, INC											
71668		12/17/2020	64993	December	2572	250.00	250.00	12/17/2020	INV PD		Payroll Run 1
INVOICE:71668		CHECKDATE:12/17/2020									
101265 CHRIS JACKSON											
71138	2103806	12/10/2020	64461	12112020	22940	38.11	38.11	12/10/2020	INV PD		November mile
INVOICE:NOV 20/CJACKSON		CHECKDATE:12/11/2020									
110229 GERALD JACKSON											
71315	2104939	12/14/2020	64638	12142020	22997	160.00	160.00	12/14/2020	INV PD		CHS Boys Bask
INVOICE:11-28-20/GJACKSON		CHECKDATE:12/14/2020									
110217 LEE JAMES											
71115	2104703	12/10/2020	64438	12112020	22941	80.00	80.00	12/10/2020	INV PD		CHS Girls Bas
INVOICE:10-31-20/LJAMES		CHECKDATE:12/11/2020									



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
106601 VICTOR JAMES II											
71894	2104939	12/18/2020	65208	12182020	23101	140.00	140.00	12/18/2020	INV PD		CHS Boys Bask
INVOICE:12-15-20/VJAMES						CHECKDATE:12/18/2020					
71896	2104940	12/18/2020	65209	12182020	23101	55.00	55.00	12/18/2020	INV PD		CHS Girls Bas
INVOICE:12-15-20A/VJAMES						CHECKDATE:12/18/2020					
						195.00					
101687 JASONS DELI											
71293	2104964	12/11/2020	64616	12112020	22942	186.80	186.80	12/11/2020	INV PD		12-14-20 boar
INVOICE:12-11-20 INV						CHECKDATE:12/11/2020					
110187 COURTNEY JEFFCOAT											
71470	2104939	12/15/2020	64792	12162020	23046	40.00	40.00	12/15/2020	INV PD		CHS Boys Bask
INVOICE:11-24-20/CJEFFCOAT						CHECKDATE:12/16/2020					
71471	2104940	12/15/2020	64793	12162020	23046	20.00	20.00	12/15/2020	INV PD		CHS Girls Bas
INVOICE:11-24-20A/CJEFFCOAT						CHECKDATE:12/16/2020					
						60.00					
110219 CHRISTOPHER JIMERSON											
71116	2104889	12/10/2020	64439	12112020	22943	130.00	130.00	12/10/2020	INV PD		SMS Football
INVOICE:11-16-20/CJIMERSON						CHECKDATE:12/11/2020					
2039 JOHN DEERE FINANCIAL											
70385	2104513	12/01/2020	63762	12022020	22631	6.83	6.83	12/01/2020	INV PD		Grounds/Hitch
INVOICE:11255414						CHECKDATE:12/02/2020					
22589 JOHNSON COUNTY TREASURER											
70837	2103775	12/08/2020	64158	12092020	22858	14,042.00	14,042.00	12/08/2020	INV PD		Truancy Progr
INVOICE:1422						CHECKDATE:12/09/2020					
14062 JOHNSON COUNTY LIVESTOCK & AGRICULTURE ASSN INC											
70598	11001085	12/02/2020		SACHECK	3612	1,290.00	1,290.00	12/02/2020	INV PD		
INVOICE:11001085						CHECKDATE:12/02/2020					
70798	11001163	12/07/2020		SACHECK	3614	10.00	10.00	12/07/2020	INV PD		
INVOICE:2C0BD9						CHECKDATE:12/07/2020					
						1,300.00					
20211 LANDY JOHNSON											
70791	2103904	12/07/2020	64118	12072020	22781	26.65	26.65	12/07/2020	INV PD		NOVEMBER MILE
INVOICE:NOV 20/LJOHNSON						CHECKDATE:12/07/2020					
71273	2102989	12/11/2020	64602	12112020	22944	22.94	22.94	12/11/2020	INV PD		OCTOBER MILEA
INVOICE:OCT 20/LJOHNSON						CHECKDATE:12/11/2020					
						49.59					
101105 LORI JOHNSON											



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70819	2103653	12/08/2020	64142	12092020	22859	15.53	15.53	12/08/2020	INV	PD	November mile
INVOICE:NOV 20/LRJOHNSON		CHECKDATE:12/09/2020									
70440	2103654	12/01/2020	63818	12022020	22632	20.00	20.00	12/01/2020	INV	PD	November cell
INVOICE:NOV20/JOHNSON		CHECKDATE:12/02/2020									
						35.53					
108831 ABIGAIL JONES											
70636		12/03/2020	63971	12042020	1031	500.00	500.00	12/03/2020	INV	PD	Spring 2021 G
INVOICE:SPRING 2021		CHECKDATE:12/08/2020									
15825 COURTNEY JONES											
71382	2103729	12/14/2020	64706	12142020	22998	12.47	12.47	12/14/2020	INV	PD	NOVEMBER MILE
INVOICE:NOV 20/CJONES		CHECKDATE:12/14/2020									
22583 JASON JONES											
70748	2103470	12/07/2020	64083	12072020	22782	40.00	40.00	12/07/2020	INV	PD	Monthly cell
INVOICE:OCT20/JJONES		CHECKDATE:12/07/2020									
110207 RODERICK JONES											
70703	2102285	12/07/2020	64038	12072020	22783	125.00	125.00	12/07/2020	INV	PD	CHS Football
INVOICE:11-27-20/RJONES		CHECKDATE:12/07/2020									
110203 TERRY KAY											
70530	2104601	12/02/2020	63913	12022020	22633	160.00	160.00	12/02/2020	INV	PD	Officials/Hos
INVOICE:11-24-20/TKAY		CHECKDATE:12/02/2020									
16514 SUZANNE KEESEE											
71301	2104958	12/14/2020	64624	12142020	22999	250.00	250.00	12/14/2020	INV	PD	Items for sta
INVOICE:2104958A		CHECKDATE:12/14/2020									
108172 SARA KING											
70635		12/03/2020	63969	12042020	1032	437.50	437.50	12/03/2020	INV	PD	Spring 2021 G
INVOICE:SPRING 2021		CHECKDATE:12/08/2020									
110060 THOMAS JOSEPH KIRBY											
70336	2103918	11/30/2020	63713	12022020	22634	140.00	140.00	11/30/2020	INV	PD	Security offi
INVOICE:11-27-20/TKIRBY		CHECKDATE:12/02/2020									
3296 KIWANIS INTERNATIONAL FOUNDATION											
70550	11001027	12/02/2020		SACHECK	3609	195.00	195.00	12/02/2020	INV	PD	
INVOICE:11001027		CHECKDATE:12/02/2020									
104920 KLEEN-AIR FILTER SERVICE											
70951	2104607	12/09/2020	64268	12092020	22860	7,693.90	7,693.90	12/09/2020	INV	PD	District Filt
INVOICE:215859		CHECKDATE:12/09/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
106951 KLEMENT DISTRIBUTION, INC.											
70964	2103841	12/09/2020	64281	12112020	2638	187.02	187.02	12/09/2020	INV PD		Ice Cream
INVOICE:10508904		CHECKDATE:12/11/2020									
70965	2103841	12/09/2020	64282	12112020	2638	311.06	311.06	12/09/2020	INV PD		Ice Cream
INVOICE:10508905		CHECKDATE:12/11/2020									
71624	2103841	12/16/2020	64949	12162020	2650	195.32	195.32	12/16/2020	INV PD		Ice Cream
INVOICE:10508959		CHECKDATE:12/16/2020									
71819	2103841	12/17/2020	65137	12182020	2658	98.92	98.92	12/17/2020	INV PD		Ice Cream
INVOICE:10509007		CHECKDATE:12/18/2020									
71820	2103841	12/17/2020	65138	12182020	2658	230.65	230.65	12/17/2020	INV PD		Ice Cream
INVOICE:10509008		CHECKDATE:12/18/2020									
						1,022.97					
2223 KROGER TEXAS LP											
71467	2100242	12/15/2020	64789	12162020	23047	58.51	58.51	12/15/2020	INV PD		board meeting
INVOICE:048827		CHECKDATE:12/16/2020									
71463	2101765	12/15/2020	64785	12162020	1475	30.05	30.05	12/15/2020	INV PD		2020 bond mee
INVOICE:220787		CHECKDATE:12/16/2020									
71464	2101765	12/15/2020	64786	12162020	1475	41.34	41.34	12/15/2020	INV PD		2020 bond mee
INVOICE:226945		CHECKDATE:12/16/2020									
71466	2101765	12/15/2020	64788	12162020	1475	7.98	7.98	12/15/2020	INV PD		2020 bond mee
INVOICE:335030		CHECKDATE:12/16/2020									
71465	2101765	12/15/2020	64787	12162020	1475	32.23	32.23	12/15/2020	INV PD		2020 bond mee
INVOICE:340117		CHECKDATE:12/16/2020									
71468	2101445	12/15/2020	64790	12162020	23047	132.26	132.26	12/15/2020	INV PD		Misc grocerie
INVOICE:394326		CHECKDATE:12/16/2020									
						302.37					
96513 LABATT FOOD SERVICE											
71033	2103785	12/10/2020	64354	12112020	2639	2,496.93	2,496.93	12/10/2020	INV PD		Food and non
INVOICE:11159075		CHECKDATE:12/11/2020									
70966	2103786	12/09/2020	64283	12112020	2639	546.18	546.18	12/09/2020	INV PD		Smart Snacks
INVOICE:11159076		CHECKDATE:12/11/2020									
71043	2103785	12/10/2020	64364	12112020	2639	7.04	7.04	12/10/2020	INV PD		Food and non
INVOICE:11159077		CHECKDATE:12/11/2020									
71039	2103785	12/10/2020	64360	12112020	2639	1,436.82	1,436.82	12/10/2020	INV PD		Food and non
INVOICE:11182098		CHECKDATE:12/11/2020									
71034	2103785	12/10/2020	64355	12112020	2639	272.50	272.50	12/10/2020	INV PD		Food and non
INVOICE:11182099		CHECKDATE:12/11/2020									
71045	2103785	12/10/2020	64366	12112020	2639	1,307.85	1,307.85	12/10/2020	INV PD		Food and non
INVOICE:11182100		CHECKDATE:12/11/2020									
71037	2103785	12/10/2020	64358	12112020	2639	3,682.29	3,682.29	12/10/2020	INV PD		Food and non
INVOICE:11182101		CHECKDATE:12/11/2020									
71038	2103785	12/10/2020	64359	12112020	2639	19.42	19.42	12/10/2020	INV PD		Food and non
INVOICE:11182102		CHECKDATE:12/11/2020									
71035	2103785	12/10/2020	64356	12112020	2639	2,947.50	2,947.50	12/10/2020	INV PD		Food and non
INVOICE:11182153		CHECKDATE:12/11/2020									
71044	2103785	12/10/2020	64365	12112020	2639	1,719.25	1,719.25	12/10/2020	INV PD		Food and non
INVOICE:11182154		CHECKDATE:12/11/2020									
70969	2103786	12/09/2020	64286	12112020	2639	40.61	40.61	12/09/2020	INV PD		Smart Snacks
INVOICE:11182155		CHECKDATE:12/11/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
71041	2103785	12/10/2020	64362	12112020	2639	1,767.45	1,767.45	12/10/2020	INV	PD	Food and non
INVOICE:11182156			CHECKDATE:12/11/2020								
70968	2103786	12/09/2020	64285	12112020	2639	89.68	89.68	12/09/2020	INV	PD	Smart Snacks
INVOICE:11182157			CHECKDATE:12/11/2020								
71046	2103785	12/10/2020	64367	12112020	2639	1,572.22	1,572.22	12/10/2020	INV	PD	Food and non
INVOICE:11182158			CHECKDATE:12/11/2020								
71042	2103785	12/10/2020	64363	12112020	2639	1,345.39	1,345.39	12/10/2020	INV	PD	Food and non
INVOICE:11182159			CHECKDATE:12/11/2020								
71047	2103785	12/10/2020	64368	12112020	2639	1,271.85	1,271.85	12/10/2020	INV	PD	Food and non
INVOICE:11182160			CHECKDATE:12/11/2020								
71040	2103785	12/10/2020	64361	12112020	2639	1,882.08	1,882.08	12/10/2020	INV	PD	Food and non
INVOICE:11297627			CHECKDATE:12/11/2020								
71036	2103785	12/10/2020	64357	12112020	2639	2,680.70	2,680.70	12/10/2020	INV	PD	Food and non
INVOICE:11297628			CHECKDATE:12/11/2020								
70967	2103786	12/09/2020	64284	12112020	2639	1,403.74	1,403.74	12/09/2020	INV	PD	Smart Snacks
INVOICE:11297629			CHECKDATE:12/11/2020								
71621	2104965	12/16/2020	64946	12162020	2651	1,195.61	1,195.61	12/16/2020	INV	PD	Food and non
INVOICE:12029561			CHECKDATE:12/16/2020								
71620	2104965	12/16/2020	64945	12162020	2651	1,599.37	1,599.37	12/16/2020	INV	PD	Food and non
INVOICE:12029562			CHECKDATE:12/16/2020								
71613	2104966	12/16/2020	64938	12162020	2651	124.68	124.68	12/16/2020	INV	PD	Smart Snacks
INVOICE:12029563			CHECKDATE:12/16/2020								
71616	2104965	12/16/2020	64941	12162020	2651	947.77	947.77	12/16/2020	INV	PD	Food and non
INVOICE:12029564			CHECKDATE:12/16/2020								
71622	2104965	12/16/2020	64947	12162020	2651	1,735.84	1,735.84	12/16/2020	INV	PD	Food and non
INVOICE:12029565			CHECKDATE:12/16/2020								
71623	2104965	12/16/2020	64948	12162020	2651	3,071.00	3,071.00	12/16/2020	INV	PD	Food and non
INVOICE:12029637			CHECKDATE:12/16/2020								
71617	2104965	12/16/2020	64942	12162020	2651	1,426.13	1,426.13	12/16/2020	INV	PD	Food and non
INVOICE:12029638			CHECKDATE:12/16/2020								
71619	2104965	12/16/2020	64944	12162020	2651	1,411.86	1,411.86	12/16/2020	INV	PD	Food and non
INVOICE:12029639			CHECKDATE:12/16/2020								
71615	2104965	12/16/2020	64940	12162020	2651	1,000.24	1,000.24	12/16/2020	INV	PD	Food and non
INVOICE:12029640			CHECKDATE:12/16/2020								
71618	2104965	12/16/2020	64943	12162020	2651	1,168.05	1,168.05	12/16/2020	INV	PD	Food and non
INVOICE:12029641			CHECKDATE:12/16/2020								
71614	2104965	12/16/2020	64939	12162020	2651	1,301.94	1,301.94	12/16/2020	INV	PD	Food and non
INVOICE:12029642			CHECKDATE:12/16/2020								
71834	2104966	12/17/2020	65152	12182020	2659	733.32	733.32	12/17/2020	INV	PD	Smart Snacks
INVOICE:12065786			CHECKDATE:12/18/2020								
71837	2104965	12/17/2020	65155	12182020	2659	3,525.33	3,525.33	12/17/2020	INV	PD	Food and non
INVOICE:12065787			CHECKDATE:12/18/2020								
71841	2104965	12/17/2020	65159	12182020	2659	94.86	94.86	12/17/2020	INV	PD	Food and non
INVOICE:12065788			CHECKDATE:12/18/2020								
71840	2104965	12/17/2020	65158	12182020	2659	1,644.23	1,644.23	12/17/2020	INV	PD	Food and non
INVOICE:12098054			CHECKDATE:12/18/2020								
71842	2104965	12/17/2020	65160	12182020	2659	2,538.67	2,538.67	12/17/2020	INV	PD	Food and non
INVOICE:12098055			CHECKDATE:12/18/2020								
71847	2104965	12/17/2020	65165	12182020	2659	1,981.70	1,981.70	12/17/2020	INV	PD	Food and non
INVOICE:12098056			CHECKDATE:12/18/2020								
71839	2104965	12/17/2020	65157	12182020	2659	2,594.32	2,594.32	12/17/2020	INV	PD	Food and non
INVOICE:12098057			CHECKDATE:12/18/2020								
71838	2104965	12/17/2020	65156	12182020	2659	1,728.30	1,728.30	12/17/2020	INV	PD	Food and non
INVOICE:12098125			CHECKDATE:12/18/2020								
71845	2104965	12/17/2020	65163	12182020	2659	1,727.28	1,727.28	12/17/2020	INV	PD	Food and non



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						22,174.34					
98158 LEARNING WITHOUT TEARS											
70863	2104389	12/08/2020	64179	12092020	7227	661.54	661.54	12/08/2020	INV PD		Handwriting W
INVOICE: INV99156		CHECKDATE: 12/09/2020									
104706 LEASOR CRASS, P.C.											
70823	2103826	12/08/2020	64144	12092020	22863	4,400.00	4,400.00	12/08/2020	INV PD		Legal Fees-No
INVOICE: 17146		CHECKDATE: 12/09/2020									
97385 LEE PRODUCTS, INC.											
70405	2104333	12/01/2020	63781	12022020	22635	159.10	159.10	12/01/2020	INV PD		Square tubing
INVOICE: 6404082		CHECKDATE: 12/02/2020									
110200 LISA LEE											
70485	2102284	12/01/2020	63866	12022020	22636	120.00	120.00	12/01/2020	INV PD		CHS VBall Off
INVOICE: 11-10-20/LLEE		CHECKDATE: 12/02/2020									
110222 LEGENDS OF LEARNING, INC.											
71863	2105094	12/17/2020	65181	12182020	23105	1,700.00	1,700.00	12/17/2020	INV PD		Science - Ful
INVOICE: 2907		CHECKDATE: 12/18/2020									
102722 LEGO EDUCATION											
71607	2104941	12/16/2020	64932	12162020	23049	5,105.06	5,105.06	12/16/2020	INV PD		LEGO WeDo 2.0
INVOICE: 1190448633		CHECKDATE: 12/16/2020									
110181 LEWSVILLE ISD ATHLETICS											
70755	2104391	12/07/2020	64090	12072020	22786	560.25	560.25	12/07/2020	INV PD		CHS VBall Bi
INVOICE: 2104391/11-19-20		CHECKDATE: 12/07/2020									
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
71648		12/17/2020	64973	December	2573	13,242.00	13,242.00	12/17/2020	INV PD		Payroll Run 1
INVOICE: 71648		CHECKDATE: 12/17/2020									
109914 LINCOLN INVESTMENT PLANNING											
71667		12/17/2020	64992	December	2574	900.00	900.00	12/17/2020	INV PD		Payroll Run 1
INVOICE: 71667		CHECKDATE: 12/17/2020									
107489 HANNA LISENBE											
70626		12/03/2020	63960	12042020	1031	250.00	250.00	12/03/2020	INV PD		Spring 2021 G
INVOICE: Spring 2021		CHECKDATE: 12/08/2020									
105790 LONE STAR MOWER REPAIR											
71604	2103833	12/16/2020	64929	12162020	23050	90.90	90.90	12/16/2020	INV PD		November 2020

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:12365				CHECKDATE:12/16/2020							
71605	2103833	12/16/2020	64930	12162020	23050	259.00	259.00	12/16/2020	INV PD		November 2020
INVOICE:12367				CHECKDATE:12/16/2020							
71601	2103833	12/16/2020	64926	12162020	23050	158.74	158.74	12/16/2020	INV PD		November 2020
INVOICE:12368				CHECKDATE:12/16/2020							
71602	2103833	12/16/2020	64927	12162020	23050	158.74	158.74	12/16/2020	INV PD		November 2020
INVOICE:31317				CHECKDATE:12/16/2020							
71603	2103833	12/16/2020	64928	12162020	23050	79.39	79.39	12/16/2020	INV PD		November 2020
INVOICE:31318				CHECKDATE:12/16/2020							
						746.77					
20348 LONE STAR NEWS GROUP											
70799	2104063	12/07/2020	64125	12072020	22788	207.00	207.00	12/07/2020	INV PD		Advertisement
INVOICE:00249429				CHECKDATE:12/07/2020							
70796	2104416	12/07/2020	64123	12072020	22788	79.75	79.75	12/07/2020	INV PD		FIRST Rating
INVOICE:00249524				CHECKDATE:12/07/2020							
70797	2104416	12/07/2020	64124	12072020	22787	387.00	387.00	12/07/2020	INV PD		FIRST Rating
INVOICE:89				CHECKDATE:12/07/2020							
						673.75					
107772 MARIA LOPEZ											
71299	2104956	12/11/2020	64622	12112020	2640	149.30	149.30	12/11/2020	INV PD		Student refun
INVOICE:2104956/REFUND				CHECKDATE:12/11/2020							
108982 ANDREW LOVE											
70486	2102284	12/01/2020	63867	12022020	22637	140.00	140.00	12/01/2020	INV PD		CHS VBall Off
INVOICE:11-10-20/ALOVE				CHECKDATE:12/02/2020							
98049 LOWES											
71522	2104853	12/15/2020	64844	12162020	23051	30.06	30.06	12/15/2020	INV PD		WMS/Anchor Sp
INVOICE:01694				CHECKDATE:12/16/2020							
71517	2104557	12/15/2020	64839	12162020	23051	132.87	132.87	12/15/2020	INV PD		Moore/New Van
INVOICE:02035A				CHECKDATE:12/16/2020							
71521	2104559	12/15/2020	64843	12162020	23051	24.97	24.97	12/15/2020	INV PD		CHS/AED Insta
INVOICE:02151				CHECKDATE:12/16/2020							
71518	2104444	12/15/2020	64840	12162020	23051	8.99	8.99	12/15/2020	INV PD		Maintenance F
INVOICE:02552				CHECKDATE:12/16/2020							
70868	2100345	12/08/2020	64185	12092020	22864	8.35	8.35	12/08/2020	INV PD		Open PO for m
INVOICE:02678				CHECKDATE:12/09/2020							
71519	2104558	12/15/2020	64841	12162020	23051	11.90	11.90	12/15/2020	INV PD		Transportatio
INVOICE:02686				CHECKDATE:12/16/2020							
71523	2104852	12/15/2020	64845	12162020	23051	6.78	6.78	12/15/2020	INV PD		Cooke/Playgro
INVOICE:02761				CHECKDATE:12/16/2020							
71524	2104851	12/15/2020	64846	12162020	23051	13.51	13.51	12/15/2020	INV PD		CHS/Culinary/
INVOICE:02762				CHECKDATE:12/16/2020							
71520	2104556	12/15/2020	64842	12162020	23051	16.24	16.24	12/15/2020	INV PD		Maintenance S
INVOICE:15213				CHECKDATE:12/16/2020							
						253.67					
103987 WESLEY LYNCH											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70753 INVOICE:NOV 20/WLYNCH	2103822	12/07/2020	64088	12072020	22789	72.34	72.34	12/07/2020	INV PD		NOVEMBER MONT
22149 CLARENCE LYONS											
71317 INVOICE:12-08-20/CLYONS	2104940	12/14/2020	64640	12142020	23001	105.00	105.00	12/14/2020	INV PD		CHS Girls Bas
109001 ERIN MACDONALD											
71104 INVOICE:12-04-20/EMacDONALD	2104145	12/10/2020	64427	12112020	22946	160.00	160.00	12/10/2020	INV PD		Security for
71720 INVOICE:12-10-20/EMACDONALD	2100411	12/17/2020	65039	12182020	23106	140.00	140.00	12/17/2020	INV PD		Security for
						300.00					
97977 MALLORY SCREENPRINT & EMBROIDERY											
70729 INVOICE:21870	2104501	12/07/2020	64064	12072020	22790	750.00	750.00	12/07/2020	INV PD		Uniform shirt
70787 INVOICE:21873	11107030	12/07/2020		SACHECK	4057	642.00	642.00	12/07/2020	INV PD		
70891 INVOICE:21900	11107032	12/08/2020		SACHECK	4059	765.00	765.00	12/08/2020	INV PD		
71284 INVOICE:21922	11001172	12/11/2020		SACHECK	4065	1,763.00	1,763.00	12/11/2020	INV PD		
71475 INVOICE:21955	2104755	12/15/2020	64797	12162020	23052	967.00	967.00	12/15/2020	INV PD		Staff Christm
71478 INVOICE:21970	2104893	12/15/2020	64800	12162020	23053	970.00	970.00	12/15/2020	INV PD		Jackets and E
71710 INVOICE:21971	11001197	12/16/2020		SACHECK	4070	5,592.00	5,592.00	12/16/2020	INV PD		
						11,449.00					
22152 MANSFIELD ISD											
71339 INVOICE:9342100010	2104519	12/14/2020	64662	12142020	23002	100.00	100.00	12/14/2020	INV PD		Driver Test f
108983 JUSTIN MARCHEL											
70464 INVOICE:2020-#3	2102785	12/01/2020	63845	12022020	22638	2,000.00	2,000.00	12/01/2020	INV PD		Professional
103497 MARENEM, INC.											
70443 INVOICE:7427	2104356	12/01/2020	63821	12022020	22639	233.75	233.75	12/01/2020	INV PD		CEF Grant Se
71913 INVOICE:7448	2104357	12/18/2020	65220	12182020	23107	99.00	99.00	12/18/2020	INV PD		phonics class
						332.75					
109003 LOUIS MARTINEZ											
70682	2104145	12/07/2020	64017	12072020	22791	140.00	140.00	12/07/2020	INV PD		Security for



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:11-20-20/LMARTINEZ											
71106	2104145	12/10/2020	64429	12112020	22948	160.00	160.00	12/10/2020	INV PD		Security for
INVOICE:12-04-20/LMARTINEZ											
71105	2104145	12/10/2020	64428	12112020	22947	120.00	120.00	12/10/2020	INV PD		Security for
INVOICE:12-08-20/LMARTINEZ											
						420.00					
105905 MARTINS OFFICE SUPPLY, INC.											
70431	2103436	12/01/2020	63809	12022020	22640	342.39	342.39	12/01/2020	INV PD		Furniture for
INVOICE:148751-1				CHECKDATE:12/02/2020							
70383	2103061	12/01/2020	63760	12022020	22640	1,986.90	1,986.90	12/01/2020	INV PD		New desks for
INVOICE:149278-1				CHECKDATE:12/02/2020							
71380	2102381	12/14/2020	64704	12142020	23003	142.25	142.25	12/14/2020	INV PD		office suppli
INVOICE:149467-1				CHECKDATE:12/14/2020							
						2,471.54					
108868 KIRZA MATAMOROS											
70778	2103969	12/07/2020	64108	12072020	22792	72.16	72.16	12/07/2020	INV PD		travel for No
INVOICE:NOV 20/KMATAMOROS				CHECKDATE:12/07/2020							
109861 MATCO TOOLS CORP.											
70892	2100633	12/08/2020	64208	12092020	22866	94,845.77	94,845.77	12/08/2020	INV PD		JET Grant ord
INVOICE:25400507				CHECKDATE:12/09/2020							
70878	2102168	12/08/2020	64195	12092020	22865	23,629.56	23,629.56	12/08/2020	INV PD		CEF Gant Dies
INVOICE:25622334				CHECKDATE:12/09/2020							
						118,475.33					
98722 WOODY MATHEWS											
70706	2104703	12/07/2020	64041	12072020	22793	160.00	160.00	12/07/2020	INV PD		CHS Girls Bas
INVOICE:11-23-20/WMATHEWS				CHECKDATE:12/07/2020							
98067 MATTHEWS OFFICE CITY											
70616	2104336	12/03/2020	63950	12042020	22724	929.88	929.88	12/03/2020	INV PD		TEAM INK CART
INVOICE:614690-0				CHECKDATE:12/07/2020							
70935	2104530	12/09/2020	64252	12092020	22867	30.44	30.44	12/09/2020	INV PD		Masking tape,
INVOICE:614873-0				CHECKDATE:12/09/2020							
70548	2104489	12/02/2020	63931	12022020	22641	13.98	13.98	12/02/2020	INV PD		Blue and Red
INVOICE:614963-0				CHECKDATE:12/02/2020							
70883	2104683	12/08/2020	64200	12092020	22867	105.09	105.09	12/08/2020	INV PD		December Offi
INVOICE:615240-0				CHECKDATE:12/09/2020							
						1,079.39					
106321 MAVERICK JACKETS											
71858	2102642	12/17/2020	65176	12182020	23108	35.00	35.00	12/17/2020	INV PD		CHS Girls Soc
INVOICE:61052				CHECKDATE:12/18/2020							
71859	2102583	12/17/2020	65177	12182020	23108	175.00	175.00	12/17/2020	INV PD		CHS Boys Socc
INVOICE:61053				CHECKDATE:12/18/2020							
71857	2102724	12/17/2020	65175	12182020	23108	35.00	35.00	12/17/2020	INV PD		CHS Volleybal
INVOICE:61054				CHECKDATE:12/18/2020							



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
71600 INVOICE:1316	2104384	12/16/2020	64925	12162020	23056	8,650.00	8,650.00	12/16/2020	INV PD		CHS/Interior	
107880 DONALD MITCHELL SR.												
70708 INVOICE:11-23-20/DMITCHELL	2104703	12/07/2020	64043	12072020	22795	85.00	85.00	12/07/2020	INV PD		CHS Girls Bas	
71319 INVOICE:11-28-20/DMITCHELL+	2104939	12/14/2020	64642	12142020	23006	85.00	85.00	12/14/2020	INV PD		CHS Boys Bask	
						170.00						
7948 MITCHELL'S CARPET CENTER												
71606 INVOICE:5460	2104931	12/16/2020	64931	12162020	23057	135.00	135.00	12/16/2020	INV PD		Fulton/Tile/F	
109362 MOBILE DEFENDERS, LLC												
70637 INVOICE:EDU-000002655	2103970	12/03/2020	63970	12042020	22726	3,588.34	3,588.34	12/03/2020	INV PD		Chromebook Ad	
70473 INVOICE:EDU-000002958	2103970	12/01/2020	63854	12022020	22643	6,745.00	6,745.00	12/01/2020	INV PD		Chromebook Ad	
70638 INVOICE:EDU-000003269	2103970	12/03/2020	63972	12042020	22727	14,623.16	14,623.16	12/03/2020	INV PD		Chromebook Ad	
71902 INVOICE:EDU-000003277	11041080	12/18/2020		SACHECK	4077	906.95	906.95	12/18/2020	INV PD			
						25,863.45						
107908 MOBILE MINI												
71928 INVOICE:9009601346	2104630	12/18/2020	65235	12182020	1477	125.99	125.99	12/18/2020	INV PD		StorageContai	
71929 INVOICE:9009601347	2104630	12/18/2020	65236	12182020	1477	125.99	125.99	12/18/2020	INV PD		StorageContai	
71930 INVOICE:9009601348	2104630	12/18/2020	65237	12182020	1477	125.99	125.99	12/18/2020	INV PD		StorageContai	
71931 INVOICE:9009601349	2104630	12/18/2020	65238	12182020	1477	125.99	125.99	12/18/2020	INV PD		StorageContai	
						503.96						
99608 MODERN WOODMEN OF AMERICA												
71656 INVOICE:71656		12/17/2020	64981	December	2578	355.00	355.00	12/17/2020	INV PD		Payroll Run 1	
108175 GABRIELA MONSALVE												
70610 INVOICE:SPRING 2021		12/03/2020	63944	12042020	1208	125.00	125.00	12/03/2020	INV PD		Spring 2021 B	
107697 LANNY MOONEY												
70865 INVOICE:NOV 20/LMOONEY	2103570	12/08/2020	64182	12092020	1473	72.81	72.81	12/08/2020	INV PD		Travel-Novemb	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22210 MOORE SUPPLY CO.											
71270	2104750	12/11/2020	64599	12112020	22949	276.02	276.02	12/11/2020	INV PD		Cooke/Faucet
INVOICE:S159625047.002		CHECKDATE:12/11/2020									
70740	2103633	12/07/2020	64075	12072020	22796	1,083.77	1,083.77	12/07/2020	INV PD		SMS/Irrigatio
INVOICE:S159978169.001		CHECKDATE:12/07/2020									
70731	2104521	12/07/2020	64066	12072020	22796	220.79	220.79	12/07/2020	INV PD		District/Plum
INVOICE:S160096143.001		CHECKDATE:12/07/2020									
70741	2104647	12/07/2020	64076	12072020	22796	224.75	224.75	12/07/2020	INV PD		District Plum
INVOICE:S160103354.001		CHECKDATE:12/07/2020									
70400	2104442	12/01/2020	63777	12022020	22644	13.66	13.66	12/01/2020	INV PD		WMS/Main Line
INVOICE:S160158000.001		CHECKDATE:12/02/2020									
71271	2104500	12/11/2020	64600	12112020	22949	896.70	896.70	12/11/2020	INV PD		WMS/Hot Water
INVOICE:S160184568.001		CHECKDATE:12/11/2020									
70730	2104520	12/07/2020	64065	12072020	22796	6.23	6.23	12/07/2020	INV PD		CHS/Kitchen/F
INVOICE:S160190939.001		CHECKDATE:12/07/2020									
70833	2104751	12/08/2020	64154	12092020	22868	90.86	90.86	12/08/2020	INV PD		Marti/Faucet
INVOICE:S160237518.001		CHECKDATE:12/09/2020									
71585	2104990	12/16/2020	64910	12162020	23058	62.27	62.27	12/16/2020	INV PD		Maintenance/P
INVOICE:S160306676.001		CHECKDATE:12/16/2020									
						2,875.05					
95586 DONNA MOORE											
70436	2103781	12/01/2020	63814	12022020	22645	9.66	9.66	12/01/2020	INV PD		November mile
INVOICE:NOV 20/DMOORE		CHECKDATE:12/02/2020									
110057 PATRICIA MOORE											
70864	2102734	12/08/2020	64180	12092020	7228	118.87	118.87	12/08/2020	INV PD		ESL Certifica
INVOICE:2102734/REIMB		CHECKDATE:12/09/2020									
110214 WESLEY MOORE											
70852	2104703	12/08/2020	64173	12092020	22869	90.00	90.00	12/08/2020	INV PD		CHS Girls Bas
INVOICE:12-04-20/WMOORE		CHECKDATE:12/09/2020									
71321	2104939	12/14/2020	64644	12142020	23007	90.00	90.00	12/14/2020	INV PD		CHS Boys Bask
INVOICE:12-04-20A/WMOORE		CHECKDATE:12/14/2020									
						180.00					
105070 ROBERT MORELAND, JR.											
71322	2104939	12/14/2020	64645	12142020	23008	160.00	160.00	12/14/2020	INV PD		CHS Boys Bask
INVOICE:11-28-20/RMORENO		CHECKDATE:12/14/2020									
110220 GARY MORRIS											
71117	2102286	12/10/2020	64440	12112020	22950	115.00	115.00	12/10/2020	INV PD		WMS Football
INVOICE:10-20-20/GMORRIS		CHECKDATE:12/11/2020									
16283 TERESA MORTON											
70487	2102284	12/01/2020	63868	12022020	22646	40.00	40.00	12/01/2020	INV PD		CHS VBall Off
INVOICE:11-10-20/TMORTON		CHECKDATE:12/02/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101928 NAPA AUTO PARTS #347											
71370	2103810	12/14/2020	64694	12142020	23009	99.32	99.32	12/14/2020	INV PD		Parts for rep
INVOICE:392613				CHECKDATE:12/14/2020							
71369	2103810	12/14/2020	64693	12142020	23009	21.54	21.54	12/14/2020	INV PD		Parts for rep
INVOICE:392722				CHECKDATE:12/14/2020							
71368	2103810	12/14/2020	64692	12142020	23009	527.29	527.29	12/14/2020	INV PD		Parts for rep
INVOICE:392778				CHECKDATE:12/14/2020							
71367	2103810	12/14/2020	64691	12142020	23009	3.68	3.68	12/14/2020	INV PD		Parts for rep
INVOICE:392800				CHECKDATE:12/14/2020							
71366	2103810	12/14/2020	64690	12142020	23009	130.12	130.12	12/14/2020	INV PD		Parts for rep
INVOICE:392958				CHECKDATE:12/14/2020							
71365	2103810	12/14/2020	64689	12142020	23009	221.13	221.13	12/14/2020	INV PD		Parts for rep
INVOICE:393068				CHECKDATE:12/14/2020							
71364	2103810	12/14/2020	64688	12142020	23009	119.82	119.82	12/14/2020	INV PD		Parts for rep
INVOICE:394364				CHECKDATE:12/14/2020							
						1,122.90					
20303 NATIONAL CENTER FOR YOUTH ISSUES											
71920	2104676	12/18/2020	65227	12182020	23109	39.00	39.00	12/18/2020	INV PD		Pre-Conferenc
INVOICE:CI0166817				CHECKDATE:12/18/2020							
102006 NATIONAL DROPOUT PREVENTION CENTER											
70666	2101459	12/03/2020	64001	12042020	22728	350.00	350.00	12/03/2020	INV PD		Trauma Skille
INVOICE:20-322-SPN				CHECKDATE:12/07/2020							
104857 NATIONAL JR. HONOR SOCIETY											
70535	2103407	12/02/2020	63918	12022020	22647	100.00	100.00	12/02/2020	INV PD		CHS Football
INVOICE:OCT 2020				CHECKDATE:12/02/2020							
107887 NATIONAL LIFE-LSW											
71664		12/17/2020	64989	December	2579	2,200.00	2,200.00	12/17/2020	INV PD		Payroll Run 1
INVOICE:71664				CHECKDATE:12/17/2020							
106224 DALTON NEATHERY											
70605	2103550	12/03/2020	63939	12042020	22729	83.57	83.57	12/03/2020	INV PD		November 2020
INVOICE:NOV 20/DNEATHERY				CHECKDATE:12/07/2020							
108046 COURTNEY NELSON											
70709	2104703	12/07/2020	64044	12072020	22797	20.00	20.00	12/07/2020	INV PD		CHS Girls Bas
INVOICE:11-24-20/CNELSON				CHECKDATE:12/07/2020							
108074 NETSYNC NETWORK SOLUTIONS											
70882	2102274	12/08/2020	64199	12092020	22870	1,575.00	1,575.00	12/08/2020	INV PD		Laptop for Ch
INVOICE:2023083138				CHECKDATE:12/09/2020							
18084 TAMMY NICHOLS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
71128	2103747	12/10/2020	64451	12112020	22951	30.10	30.10	12/10/2020	INV PD		Mileage - Nov
INVOICE:NOV 20/TNICHOLS CHECKDATE:12/11/2020											
109134 SHARON NOLTE											
71897	2104939	12/18/2020	65210	12182020	23110	70.00	70.00	12/18/2020	INV PD		CHS Boys Bask
INVOICE:12-15-20/SNOLTE CHECKDATE:12/18/2020											
71899	2104940	12/18/2020	65211	12182020	23110	70.00	70.00	12/18/2020	INV PD		CHS Girls Bas
INVOICE:12-15-20A/SNOLTE CHECKDATE:12/18/2020											
						140.00					
109984 NOTHING BUNDT CAKES											
70815	2104880	12/08/2020	64138	12092020	22871	120.00	120.00	12/08/2020	INV PD		Assorted Mini
INVOICE:2104880A CHECKDATE:12/09/2020											
96143 NTALIFE											
71650		12/17/2020	64975	December	2580	89.85	89.85	12/17/2020	INV PD		Payroll Run 1
INVOICE:71650 CHECKDATE:12/17/2020											
104746 RICHARD NUNN											
70488	2102285	12/01/2020	63869	12022020	22648	50.00	50.00	12/01/2020	INV PD		CHS Football
INVOICE:11-27-20/RNUNN CHECKDATE:12/02/2020											
19376 O'REILLY AUTO											
71512	2103751	12/15/2020	64834	12162020	23059	6.79	6.79	12/15/2020	INV PD		Parts for Rep
INVOICE:0709-472324 CHECKDATE:12/16/2020											
71511	2103751	12/15/2020	64833	12162020	23059	47.88	47.88	12/15/2020	INV PD		Parts for Rep
INVOICE:0709-486909 CHECKDATE:12/16/2020											
71510	2103751	12/15/2020	64832	12162020	23059	52.66	52.66	12/15/2020	INV PD		Parts for Rep
INVOICE:0709-487057 CHECKDATE:12/16/2020											
71508	2103751	12/15/2020	64830	12162020	23059	15.49	15.49	12/15/2020	INV PD		Parts for Rep
INVOICE:0709-488180 CHECKDATE:12/16/2020											
71507	2103751	12/15/2020	64829	12162020	23059	20.40	20.40	12/15/2020	INV PD		Parts for Rep
INVOICE:0709-489044 CHECKDATE:12/16/2020											
71506	2103751	12/15/2020	64828	12162020	23059	73.62	73.62	12/15/2020	INV PD		Parts for Rep
INVOICE:0709-489744 CHECKDATE:12/16/2020											
71505	2103751	12/15/2020	64827	12162020	23059	135.84	135.84	12/15/2020	INV PD		Parts for Rep
INVOICE:0709-491848 CHECKDATE:12/16/2020											
71504	2103751	12/15/2020	64826	12162020	23059	54.99	54.99	12/15/2020	INV PD		Parts for Rep
INVOICE:0709-492325 CHECKDATE:12/16/2020											
71503	2103751	12/15/2020	64825	12162020	23059	42.01	42.01	12/15/2020	INV PD		Parts for Rep
INVOICE:0709-495009 CHECKDATE:12/16/2020											
71502	2103751	12/15/2020	64824	12162020	23059	30.84	30.84	12/15/2020	INV PD		Parts for Rep
INVOICE:0709-495046 CHECKDATE:12/16/2020											
						480.52					
107563 DEAN FOODS COMPANY											
71027	2103845	12/10/2020	64348	12112020	2642	192.00	192.00	12/10/2020	INV PD		Milk and Juic
INVOICE:3402297 CHECKDATE:12/11/2020											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70996	2103845	12/10/2020	64317	12112020	2642	127.80	127.80	12/10/2020	INV	PD	Milk and Juic
INVOICE:3402298		CHECKDATE:12/11/2020									
71002	2103845	12/10/2020	64323	12112020	2642	170.40	170.40	12/10/2020	INV	PD	Milk and Juic
INVOICE:3402299		CHECKDATE:12/11/2020									
71014	2103845	12/10/2020	64335	12112020	2642	188.75	188.75	12/10/2020	INV	PD	Milk and Juic
INVOICE:3402300		CHECKDATE:12/11/2020									
71021	2103845	12/10/2020	64342	12112020	2642	322.64	322.64	12/10/2020	INV	PD	Milk and Juic
INVOICE:3402301		CHECKDATE:12/11/2020									
70990	2103845	12/10/2020	64311	12112020	2642	280.05	280.05	12/10/2020	INV	PD	Milk and Juic
INVOICE:3402302		CHECKDATE:12/11/2020									
70983	2103845	12/10/2020	64304	12112020	2642	163.70	163.70	12/10/2020	INV	PD	Milk and Juic
INVOICE:3402303		CHECKDATE:12/11/2020									
71008	2103845	12/10/2020	64329	12112020	2642	211.50	211.50	12/10/2020	INV	PD	Milk and Juic
INVOICE:3402304		CHECKDATE:12/11/2020									
70977	2103845	12/10/2020	64298	12112020	2642	370.15	370.15	12/10/2020	INV	PD	Milk and Juic
INVOICE:3402305		CHECKDATE:12/11/2020									
70971	2103845	12/10/2020	64292	12112020	2642	359.30	359.30	12/10/2020	INV	PD	Milk and Juic
INVOICE:3402306		CHECKDATE:12/11/2020									
71028	2103845	12/10/2020	64349	12112020	2642	165.10	165.10	12/10/2020	INV	PD	Milk and Juic
INVOICE:3403790		CHECKDATE:12/11/2020									
70997	2103845	12/10/2020	64318	12112020	2642	127.80	127.80	12/10/2020	INV	PD	Milk and Juic
INVOICE:3403791		CHECKDATE:12/11/2020									
71003	2103845	12/10/2020	64324	12112020	2642	170.40	170.40	12/10/2020	INV	PD	Milk and Juic
INVOICE:3403792		CHECKDATE:12/11/2020									
71015	2103845	12/10/2020	64336	12112020	2642	202.95	202.95	12/10/2020	INV	PD	Milk and Juic
INVOICE:3403793		CHECKDATE:12/11/2020									
71022	2103845	12/10/2020	64343	12112020	2642	251.65	251.65	12/10/2020	INV	PD	Milk and Juic
INVOICE:3403794		CHECKDATE:12/11/2020									
70991	2103845	12/10/2020	64312	12112020	2642	294.25	294.25	12/10/2020	INV	PD	Milk and Juic
INVOICE:3403795		CHECKDATE:12/11/2020									
70984	2103845	12/10/2020	64305	12112020	2642	135.30	135.30	12/10/2020	INV	PD	Milk and Juic
INVOICE:3403796		CHECKDATE:12/11/2020									
71009	2103845	12/10/2020	64330	12112020	2642	225.70	225.70	12/10/2020	INV	PD	Milk and Juic
INVOICE:3403797		CHECKDATE:12/11/2020									
70978	2103845	12/10/2020	64299	12112020	2642	381.35	381.35	12/10/2020	INV	PD	Milk and Juic
INVOICE:3403798		CHECKDATE:12/11/2020									
70972	2103845	12/10/2020	64293	12112020	2642	392.85	392.85	12/10/2020	INV	PD	Milk and Juic
INVOICE:3403799		CHECKDATE:12/11/2020									
71029	2103845	12/10/2020	64350	12112020	2642	142.00	142.00	12/10/2020	INV	PD	Milk and Juic
INVOICE:3405246		CHECKDATE:12/11/2020									
70998	2103845	12/10/2020	64319	12112020	2642	241.60	241.60	12/10/2020	INV	PD	Milk and Juic
INVOICE:3405247		CHECKDATE:12/11/2020									
71004	2103845	12/10/2020	64325	12112020	2642	184.60	184.60	12/10/2020	INV	PD	Milk and Juic
INVOICE:3405248		CHECKDATE:12/11/2020									
71016	2103845	12/10/2020	64337	12112020	2642	202.95	202.95	12/10/2020	INV	PD	Milk and Juic
INVOICE:3405249		CHECKDATE:12/11/2020									
71023	2103845	12/10/2020	64344	12112020	2642	223.86	223.86	12/10/2020	INV	PD	Milk and Juic
INVOICE:3405250		CHECKDATE:12/11/2020									
70993	2103845	12/10/2020	64314	12112020	2642	294.40	294.40	12/10/2020	INV	PD	Milk and Juic
INVOICE:3405251		CHECKDATE:12/11/2020									
70985	2103845	12/10/2020	64306	12112020	2642	163.70	163.70	12/10/2020	INV	PD	Milk and Juic
INVOICE:3405252		CHECKDATE:12/11/2020									
71010	2103845	12/10/2020	64331	12112020	2642	180.10	180.10	12/10/2020	INV	PD	Milk and Juic
INVOICE:3405253		CHECKDATE:12/11/2020									
70979	2103845	12/10/2020	64300	12112020	2642	381.35	381.35	12/10/2020	INV	PD	Milk and Juic



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INVOICE:3405254				CHECKDATE:12/11/2020							
70973	2103845	12/10/2020	64294	12112020	2642	362.25	362.25	12/10/2020	INV PD		Milk and Juic
INVOICE:3405255				CHECKDATE:12/11/2020							
71030	2103845	12/10/2020	64351	12112020	2642	135.20	135.20	12/10/2020	INV PD		Milk and Juic
INVOICE:3406459				CHECKDATE:12/11/2020							
70999	2103845	12/10/2020	64320	12112020	2642	142.00	142.00	12/10/2020	INV PD		Milk and Juic
INVOICE:3406460				CHECKDATE:12/11/2020							
71005	2103845	12/10/2020	64326	12112020	2642	203.55	203.55	12/10/2020	INV PD		Milk and Juic
INVOICE:3406461				CHECKDATE:12/11/2020							
71017	2103845	12/10/2020	64338	12112020	2642	202.95	202.95	12/10/2020	INV PD		Milk and Juic
INVOICE:3406462				CHECKDATE:12/11/2020							
71024	2103845	12/10/2020	64345	12112020	2642	198.80	198.80	12/10/2020	INV PD		Milk and Juic
INVOICE:3406463				CHECKDATE:12/11/2020							
70994	2103845	12/10/2020	64315	12112020	2642	268.50	268.50	12/10/2020	INV PD		Milk and Juic
INVOICE:3406464				CHECKDATE:12/11/2020							
70986	2103845	12/10/2020	64307	12112020	2642	163.70	163.70	12/10/2020	INV PD		Milk and Juic
INVOICE:3406465				CHECKDATE:12/11/2020							
71011	2103845	12/10/2020	64332	12112020	2642	226.50	226.50	12/10/2020	INV PD		Milk and Juic
INVOICE:3406466				CHECKDATE:12/11/2020							
70980	2103845	12/10/2020	64301	12112020	2642	381.35	381.35	12/10/2020	INV PD		Milk and Juic
INVOICE:3406467				CHECKDATE:12/11/2020							
70974	2103845	12/10/2020	64295	12112020	2642	374.65	374.65	12/10/2020	INV PD		Milk and Juic
INVOICE:3406468				CHECKDATE:12/11/2020							
71031	2103845	12/10/2020	64352	12112020	2642	158.30	158.30	12/10/2020	INV PD		Milk and Juic
INVOICE:3407474				CHECKDATE:12/11/2020							
71000	2103845	12/10/2020	64321	12112020	2642	208.40	208.40	12/10/2020	INV PD		Milk and Juic
INVOICE:3407475				CHECKDATE:12/11/2020							
71006	2103845	12/10/2020	64327	12112020	2642	222.60	222.60	12/10/2020	INV PD		Milk and Juic
INVOICE:3407476				CHECKDATE:12/11/2020							
71018	2103845	12/10/2020	64339	12112020	2642	202.95	202.95	12/10/2020	INV PD		Milk and Juic
INVOICE:3407477				CHECKDATE:12/11/2020							
71025	2103845	12/10/2020	64346	12112020	2642	127.80	127.80	12/10/2020	INV PD		Milk and Juic
INVOICE:3407478				CHECKDATE:12/11/2020							
70988	2103845	12/10/2020	64309	12112020	2642	163.70	163.70	12/10/2020	INV PD		Milk and Juic
INVOICE:3407479				CHECKDATE:12/11/2020							
71012	2103845	12/10/2020	64333	12112020	2642	247.75	247.75	12/10/2020	INV PD		Milk and Juic
INVOICE:3407480				CHECKDATE:12/11/2020							
70981	2103845	12/10/2020	64302	12112020	2642	381.35	381.35	12/10/2020	INV PD		Milk and Juic
INVOICE:3407481				CHECKDATE:12/11/2020							
70975	2103845	12/10/2020	64296	12112020	2642	196.95	196.95	12/10/2020	INV PD		Milk and Juic
INVOICE:3407482				CHECKDATE:12/11/2020							
71026	2103845	12/10/2020	64347	12112020	2642	223.25	223.25	12/10/2020	INV PD		Milk and Juic
INVOICE:3412162				CHECKDATE:12/11/2020							
70976	2103845	12/10/2020	64297	12112020	2642	390.50	390.50	12/10/2020	INV PD		Milk and Juic
INVOICE:3412163				CHECKDATE:12/11/2020							
71013	2103845	12/10/2020	64334	12112020	2642	219.35	219.35	12/10/2020	INV PD		Milk and Juic
INVOICE:3412164				CHECKDATE:12/11/2020							
70982	2103845	12/10/2020	64303	12112020	2642	109.90	109.90	12/10/2020	INV PD		Milk and Juic
INVOICE:3412165				CHECKDATE:12/11/2020							
70989	2103845	12/10/2020	64310	12112020	2642	135.30	135.30	12/10/2020	INV PD		Milk and Juic
INVOICE:3412166				CHECKDATE:12/11/2020							
70995	2103845	12/10/2020	64316	12112020	2642	387.55	387.55	12/10/2020	INV PD		Milk and Juic
INVOICE:3412167				CHECKDATE:12/11/2020							
71007	2103845	12/10/2020	64328	12112020	2642	188.28	188.28	12/10/2020	INV PD		Milk and Juic
INVOICE:3412168				CHECKDATE:12/11/2020							

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71019	2103845	12/10/2020	64340	12112020	2642	136.70	136.70	12/10/2020	INV PD		Milk and Juic
INVOICE: 3412171		CHECKDATE: 12/11/2020									
71032	2103845	12/10/2020	64353	12112020	2642	158.30	158.30	12/10/2020	INV PD		Milk and Juic
INVOICE: 3412172		CHECKDATE: 12/11/2020									
71704	2104969	12/16/2020	65029	12162020	2652	127.80	127.80	12/16/2020	INV PD		Milk and Juic
INVOICE: 3413873		CHECKDATE: 12/16/2020									
71684	2104969	12/16/2020	65009	12162020	2652	135.30	135.30	12/16/2020	INV PD		Milk and Juic
INVOICE: 3413874		CHECKDATE: 12/16/2020									
71688	2104969	12/16/2020	65013	12162020	2652	175.20	175.20	12/16/2020	INV PD		Milk and Juic
INVOICE: 3413875		CHECKDATE: 12/16/2020									
71696	2104969	12/16/2020	65021	12162020	2652	121.10	121.10	12/16/2020	INV PD		Milk and Juic
INVOICE: 3413876		CHECKDATE: 12/16/2020									
71700	2104969	12/16/2020	65025	12162020	2652	129.90	129.90	12/16/2020	INV PD		Milk and Juic
INVOICE: 3413877		CHECKDATE: 12/16/2020									
71680	2104969	12/16/2020	65005	12162020	2652	223.40	223.40	12/16/2020	INV PD		Milk and Juic
INVOICE: 3413878		CHECKDATE: 12/16/2020									
71676	2104969	12/16/2020	65001	12162020	2652	201.00	201.00	12/16/2020	INV PD		Milk and Juic
INVOICE: 3413879		CHECKDATE: 12/16/2020									
71692	2104969	12/16/2020	65017	12162020	2652	325.55	325.55	12/16/2020	INV PD		Milk and Juic
INVOICE: 3413880		CHECKDATE: 12/16/2020									
71672	2104969	12/16/2020	64997	12162020	2652	165.80	165.80	12/16/2020	INV PD		Milk and Juic
INVOICE: 3413881		CHECKDATE: 12/16/2020									
71632	2104969	12/16/2020	64957	12162020	2652	332.80	332.80	12/16/2020	INV PD		Milk and Juic
INVOICE: 3413882		CHECKDATE: 12/16/2020									
71705	2104969	12/16/2020	65030	12162020	2652	113.60	113.60	12/16/2020	INV PD		Milk and Juic
INVOICE: 3415546		CHECKDATE: 12/16/2020									
71685	2104969	12/16/2020	65010	12162020	2652	157.65	157.65	12/16/2020	INV PD		Milk and Juic
INVOICE: 3415547		CHECKDATE: 12/16/2020									
71689	2104969	12/16/2020	65014	12162020	2652	142.00	142.00	12/16/2020	INV PD		Milk and Juic
INVOICE: 3415548		CHECKDATE: 12/16/2020									
71697	2104969	12/16/2020	65022	12162020	2652	121.10	121.10	12/16/2020	INV PD		Milk and Juic
INVOICE: 3415549		CHECKDATE: 12/16/2020									
71701	2104969	12/16/2020	65026	12162020	2652	206.94	206.94	12/16/2020	INV PD		Milk and Juic
INVOICE: 3415550		CHECKDATE: 12/16/2020									
71681	2104969	12/16/2020	65006	12162020	2652	184.60	184.60	12/16/2020	INV PD		Milk and Juic
INVOICE: 3415551		CHECKDATE: 12/16/2020									
71677	2104969	12/16/2020	65002	12162020	2652	161.05	161.05	12/16/2020	INV PD		Milk and Juic
INVOICE: 3415552		CHECKDATE: 12/16/2020									
71693	2104969	12/16/2020	65018	12162020	2652	234.00	234.00	12/16/2020	INV PD		Milk and Juic
INVOICE: 3415553		CHECKDATE: 12/16/2020									
71673	2104969	12/16/2020	64998	12162020	2652	138.90	138.90	12/16/2020	INV PD		Milk and Juic
INVOICE: 3415554		CHECKDATE: 12/16/2020									
71669	2104969	12/16/2020	64994	12162020	2652	381.80	381.80	12/16/2020	INV PD		Milk and Juic
INVOICE: 3415555		CHECKDATE: 12/16/2020									
71706	2104969	12/16/2020	65031	12162020	2652	85.20	85.20	12/16/2020	INV PD		Milk and Juic
INVOICE: 3416793		CHECKDATE: 12/16/2020									
71686	2104969	12/16/2020	65011	12162020	2652	127.80	127.80	12/16/2020	INV PD		Milk and Juic
INVOICE: 3416794		CHECKDATE: 12/16/2020									
71690	2104969	12/16/2020	65015	12162020	2652	186.75	186.75	12/16/2020	INV PD		Milk and Juic
INVOICE: 3416795		CHECKDATE: 12/16/2020									
71698	2104969	12/16/2020	65023	12162020	2652	131.95	131.95	12/16/2020	INV PD		Milk and Juic
INVOICE: 3416796		CHECKDATE: 12/16/2020									
71702	2104969	12/16/2020	65027	12162020	2652	206.94	206.94	12/16/2020	INV PD		Milk and Juic
INVOICE: 3416797		CHECKDATE: 12/16/2020									
71682	2104969	12/16/2020	65007	12162020	2652	255.05	255.05	12/16/2020	INV PD		Milk and Juic

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71678	2104969	12/16/2020	65003	12162020	2652	211.85	211.85	12/16/2020	INV PD		Milk and Juic
INVOICE:3416799				CHECKDATE:12/16/2020							
71694	2104969	12/16/2020	65019	12162020	2652	219.80	219.80	12/16/2020	INV PD		Milk and Juic
INVOICE:3416800				CHECKDATE:12/16/2020							
71674	2104969	12/16/2020	64999	12162020	2652	359.20	359.20	12/16/2020	INV PD		Milk and Juic
INVOICE:3416801				CHECKDATE:12/16/2020							
71670	2104969	12/16/2020	64995	12162020	2652	409.80	409.80	12/16/2020	INV PD		Milk and Juic
INVOICE:3416802				CHECKDATE:12/16/2020							
71707	2104969	12/16/2020	65032	12162020	2652	113.60	113.60	12/16/2020	INV PD		Milk and Juic
INVOICE:3418144				CHECKDATE:12/16/2020							
71687	2104969	12/16/2020	65012	12162020	2652	241.60	241.60	12/16/2020	INV PD		Milk and Juic
INVOICE:3418145				CHECKDATE:12/16/2020							
71691	2104969	12/16/2020	65016	12162020	2652	175.20	175.20	12/16/2020	INV PD		Milk and Juic
INVOICE:3418146				CHECKDATE:12/16/2020							
71699	2104969	12/16/2020	65024	12162020	2652	146.15	146.15	12/16/2020	INV PD		Milk and Juic
INVOICE:3418147				CHECKDATE:12/16/2020							
71703	2104969	12/16/2020	65028	12162020	2652	162.24	162.24	12/16/2020	INV PD		Milk and Juic
INVOICE:3418148				CHECKDATE:12/16/2020							
71683	2104969	12/16/2020	65008	12162020	2652	294.40	294.40	12/16/2020	INV PD		Milk and Juic
INVOICE:3418149				CHECKDATE:12/16/2020							
71679	2104969	12/16/2020	65004	12162020	2652	330.30	330.30	12/16/2020	INV PD		Milk and Juic
INVOICE:3418150				CHECKDATE:12/16/2020							
71695	2104969	12/16/2020	65020	12162020	2652	223.50	223.50	12/16/2020	INV PD		Milk and Juic
INVOICE:3418151				CHECKDATE:12/16/2020							
71675	2104969	12/16/2020	65000	12162020	2652	384.60	384.60	12/16/2020	INV PD		Milk and Juic
INVOICE:3418152				CHECKDATE:12/16/2020							
71671	2104969	12/16/2020	64996	12162020	2652	355.20	355.20	12/16/2020	INV PD		Milk and Juic
INVOICE:3418153				CHECKDATE:12/16/2020							
71815	2104969	12/17/2020	65133	12182020	2661	113.60	113.60	12/17/2020	INV PD		Milk and Juic
INVOICE:3419782				CHECKDATE:12/18/2020							
71789	2104969	12/17/2020	65107	12182020	2661	142.00	142.00	12/17/2020	INV PD		Milk and Juic
INVOICE:3419783				CHECKDATE:12/18/2020							
71794	2104969	12/17/2020	65112	12182020	2661	186.70	186.70	12/17/2020	INV PD		Milk and Juic
INVOICE:3419784				CHECKDATE:12/18/2020							
71805	2104969	12/17/2020	65123	12182020	2661	146.15	146.15	12/17/2020	INV PD		Milk and Juic
INVOICE:3419785				CHECKDATE:12/18/2020							
71810	2104969	12/17/2020	65128	12182020	2661	184.60	184.60	12/17/2020	INV PD		Milk and Juic
INVOICE:3419786				CHECKDATE:12/18/2020							
71784	2104969	12/17/2020	65102	12182020	2661	251.65	251.65	12/17/2020	INV PD		Milk and Juic
INVOICE:3419787				CHECKDATE:12/18/2020							
71779	2104969	12/17/2020	65097	12182020	2661	71.00	71.00	12/17/2020	INV PD		Milk and Juic
INVOICE:3419788				CHECKDATE:12/18/2020							
71800	2104969	12/17/2020	65118	12182020	2661	235.50	235.50	12/17/2020	INV PD		Milk and Juic
INVOICE:3419789				CHECKDATE:12/18/2020							
71774	2104969	12/17/2020	65092	12182020	2661	373.55	373.55	12/17/2020	INV PD		Milk and Juic
INVOICE:3419790				CHECKDATE:12/18/2020							
71768	2104969	12/17/2020	65086	12182020	2661	348.50	348.50	12/17/2020	INV PD		Milk and Juic
INVOICE:3419791				CHECKDATE:12/18/2020							
71816	2104969	12/17/2020	65134	12182020	2661	186.70	186.70	12/17/2020	INV PD		Milk and Juic
INVOICE:3421506				CHECKDATE:12/18/2020							
71790	2104969	12/17/2020	65108	12182020	2661	175.20	175.20	12/17/2020	INV PD		Milk and Juic
INVOICE:3421507				CHECKDATE:12/18/2020							
71795	2104969	12/17/2020	65113	12182020	2661	142.00	142.00	12/17/2020	INV PD		Milk and Juic
INVOICE:3421508				CHECKDATE:12/18/2020							

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INVOICE:3421509		CHECKDATE:12/18/2020									
71811	2104969	12/17/2020	65129	12182020	2661	252.26	252.26	12/17/2020	INV	PD	Milk and Juic
INVOICE:3421510		CHECKDATE:12/18/2020									
71785	2104969	12/17/2020	65103	12182020	2661	223.25	223.25	12/17/2020	INV	PD	Milk and Juic
INVOICE:3421511		CHECKDATE:12/18/2020									
71780	2104969	12/17/2020	65098	12182020	2661	203.65	203.65	12/17/2020	INV	PD	Milk and Juic
INVOICE:3421512		CHECKDATE:12/18/2020									
71801	2104969	12/17/2020	65119	12182020	2661	222.70	222.70	12/17/2020	INV	PD	Milk and Juic
INVOICE:3421513		CHECKDATE:12/18/2020									
71775	2104969	12/17/2020	65093	12182020	2661	245.90	245.90	12/17/2020	INV	PD	Milk and Juic
INVOICE:3421514		CHECKDATE:12/18/2020									
71769	2104969	12/17/2020	65087	12182020	2661	322.30	322.30	12/17/2020	INV	PD	Milk and Juic
INVOICE:3421515		CHECKDATE:12/18/2020									
71817	2104969	12/17/2020	65135	12182020	2661	106.80	106.80	12/17/2020	INV	PD	Milk and Juic
INVOICE:3422922		CHECKDATE:12/18/2020									
71791	2104969	12/17/2020	65109	12182020	2661	241.60	241.60	12/17/2020	INV	PD	Milk and Juic
INVOICE:3422923		CHECKDATE:12/18/2020									
71797	2104969	12/17/2020	65115	12182020	2661	164.35	164.35	12/17/2020	INV	PD	Milk and Juic
INVOICE:3422924		CHECKDATE:12/18/2020									
71807	2104969	12/17/2020	65125	12182020	2661	174.55	174.55	12/17/2020	INV	PD	Milk and Juic
INVOICE:3422925		CHECKDATE:12/18/2020									
71812	2104969	12/17/2020	65130	12182020	2661	213.00	213.00	12/17/2020	INV	PD	Milk and Juic
INVOICE:3422926		CHECKDATE:12/18/2020									
71786	2104969	12/17/2020	65104	12182020	2661	180.80	180.80	12/17/2020	INV	PD	Milk and Juic
INVOICE:3422927		CHECKDATE:12/18/2020									
71781	2104969	12/17/2020	65099	12182020	2661	203.65	203.65	12/17/2020	INV	PD	Milk and Juic
INVOICE:3422928		CHECKDATE:12/18/2020									
71802	2104969	12/17/2020	65120	12182020	2661	183.45	183.45	12/17/2020	INV	PD	Milk and Juic
INVOICE:3422929		CHECKDATE:12/18/2020									
71776	2104969	12/17/2020	65094	12182020	2661	356.70	356.70	12/17/2020	INV	PD	Milk and Juic
INVOICE:3422930		CHECKDATE:12/18/2020									
71770	2104969	12/17/2020	65088	12182020	2661	292.40	292.40	12/17/2020	INV	PD	Milk and Juic
INVOICE:3422931		CHECKDATE:12/18/2020									
71792	2104969	12/17/2020	65110	12182020	2661	127.80	127.80	12/17/2020	INV	PD	Milk and Juic
INVOICE:3424208		CHECKDATE:12/18/2020									
71799	2104969	12/17/2020	65117	12182020	2661	178.55	178.55	12/17/2020	INV	PD	Milk and Juic
INVOICE:3424209		CHECKDATE:12/18/2020									
71808	2104969	12/17/2020	65126	12182020	2661	146.15	146.15	12/17/2020	INV	PD	Milk and Juic
INVOICE:3424210		CHECKDATE:12/18/2020									
71813	2104969	12/17/2020	65131	12182020	2661	198.80	198.80	12/17/2020	INV	PD	Milk and Juic
INVOICE:3424211		CHECKDATE:12/18/2020									
71787	2104969	12/17/2020	65105	12182020	2661	223.25	223.25	12/17/2020	INV	PD	Milk and Juic
INVOICE:3424212		CHECKDATE:12/18/2020									
71782	2104969	12/17/2020	65100	12182020	2661	135.95	135.95	12/17/2020	INV	PD	Milk and Juic
INVOICE:3424213		CHECKDATE:12/18/2020									
71803	2104969	12/17/2020	65121	12182020	2661	211.85	211.85	12/17/2020	INV	PD	Milk and Juic
INVOICE:3424214		CHECKDATE:12/18/2020									
71777	2104969	12/17/2020	65095	12182020	2661	142.00	142.00	12/17/2020	INV	PD	Milk and Juic
INVOICE:3424215		CHECKDATE:12/18/2020									
71771	2104969	12/17/2020	65089	12182020	2661	326.10	326.10	12/17/2020	INV	PD	Milk and Juic
INVOICE:3424216		CHECKDATE:12/18/2020									
71793	2104969	12/17/2020	65111	12182020	2661	161.00	161.00	12/17/2020	INV	PD	Milk and Juic
INVOICE:3425551		CHECKDATE:12/18/2020									
71798	2104969	12/17/2020	65116	12182020	2661	179.55	179.55	12/17/2020	INV	PD	Milk and Juic

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INVOICE:3425553				CHECKDATE:12/18/2020							
71814	2104969	12/17/2020	65132	12182020	2661	186.70	186.70	12/17/2020	INV PD		Milk and Juic
INVOICE:3425554				CHECKDATE:12/18/2020							
71788	2104969	12/17/2020	65106	12182020	2661	284.20	284.20	12/17/2020	INV PD		Milk and Juic
INVOICE:3425555				CHECKDATE:12/18/2020							
71783	2104969	12/17/2020	65101	12182020	2661	163.70	163.70	12/17/2020	INV PD		Milk and Juic
INVOICE:3425556				CHECKDATE:12/18/2020							
71804	2104969	12/17/2020	65122	12182020	2661	194.30	194.30	12/17/2020	INV PD		Milk and Juic
INVOICE:3425557				CHECKDATE:12/18/2020							
71778	2104969	12/17/2020	65096	12182020	2661	245.60	245.60	12/17/2020	INV PD		Milk and Juic
INVOICE:3425558				CHECKDATE:12/18/2020							
71773	2104969	12/17/2020	65091	12182020	2661	357.15	357.15	12/17/2020	INV PD		Milk and Juic
INVOICE:3425559				CHECKDATE:12/18/2020							
71818	2104969	12/17/2020	65136	12182020	2661	175.15	175.15	12/17/2020	INV PD		Milk and Juic
INVOICE:3425560				CHECKDATE:12/18/2020							
71001	2103845	12/10/2020	64322	12112020	2642	222.60	222.60	12/10/2020	INV PD		Milk and Juic
INVOICE:40228807				CHECKDATE:12/11/2020							
71796	2104969	12/17/2020	65114	12182020	2661	-12.21	-12.21	12/17/2020	CRM PD		CREDIT/BUYBAC
INVOICE:40901069				CHECKDATE:12/18/2020							
71772	2104969	12/17/2020	65090	12182020	2661	-13.06	-13.06	12/17/2020	CRM PD		CREDIT/BUYBAC
INVOICE:40901138				CHECKDATE:12/18/2020							
						31,967.54					
21737 OFFICE DEPOT											
71361	2104128	12/14/2020	64685	12142020	23010	23.26	23.26	12/14/2020	INV PD		Writing table
INVOICE:135718979001				CHECKDATE:12/14/2020							
71362	2104128	12/14/2020	64686	12142020	23010	114.50	114.50	12/14/2020	INV PD		Writing table
INVOICE:135720739001				CHECKDATE:12/14/2020							
71363	2104969	12/14/2020	64687	12142020	23010	-12.23	-12.23	12/14/2020	CRM PD		CREDIT/RETURN
INVOICE:137259220001				CHECKDATE:12/14/2020							
						125.53					
109246 COURAGE OGUNBAMERU											
70531	2104036	12/02/2020	63914	12022020	22649	85.00	85.00	12/02/2020	INV PD		CHS Boys Bas
INVOICE:11-24-20/COGUNBAMERU				CHECKDATE:12/02/2020							
109334 OKLAHOMA CENTRALIZED SUPPORT REGISTRY											
71666		12/17/2020	64991	December	2581	250.00	250.00	12/17/2020	INV PD		Payroll Run 1
INVOICE:71666				CHECKDATE:12/17/2020							
95741 OMNI 1RST INTEGRATED SYSTEMS											
70918	2103782	12/09/2020	64234	12092020	22872	240.00	240.00	12/09/2020	INV PD		November 2020
INVOICE:34404				CHECKDATE:12/09/2020							
70917	2103782	12/09/2020	64233	12092020	22872	120.00	120.00	12/09/2020	INV PD		November 2020
INVOICE:34405				CHECKDATE:12/09/2020							
70919	2103782	12/09/2020	64235	12092020	22872	680.00	680.00	12/09/2020	INV PD		November 2020
INVOICE:34406				CHECKDATE:12/09/2020							
70920	2104754	12/09/2020	64236	12092020	22872	320.00	320.00	12/09/2020	INV PD		Additional Fu
INVOICE:34407				CHECKDATE:12/09/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,360.00					
16818 OPPEL TIRE & SERVICE											
71338	2103740	12/14/2020	64661	12142020	23011	178.70	178.70	12/14/2020	INV PD		Contracted Ma
INVOICE:0169888		CHECKDATE:12/14/2020									
109985 VERONICA ORTIZ											
71924	2104692	12/18/2020	65231	12182020	23111	39.12	39.12	12/18/2020	INV PD		December mile
INVOICE:DEC 20/VORTIZ		CHECKDATE:12/18/2020									
70433	2103500	12/01/2020	63811	12022020	22650	37.93	37.93	12/01/2020	INV PD		November 2020
INVOICE:NOV 20/VORTIZ		CHECKDATE:12/02/2020									
						77.05					
96335 BRITT OSBOURN											
70606	2103539	12/03/2020	63940	12042020	22730	27.41	27.41	12/03/2020	INV PD		November 2020
INVOICE:NOV 20/BOSBOURN		CHECKDATE:12/07/2020									
104912 PAM BASSEL CHAPTER 13 TRUSTEE											
71663		12/17/2020	64988	December	2582	3,522.00	3,522.00	12/17/2020	INV PD		Payroll Run 1
INVOICE:71663		CHECKDATE:12/17/2020									
103085 PAPA JOHN'S PIZZA											
70855	11041099	12/08/2020		SACHECK	4060	41.74	41.74	12/08/2020	INV PD		
INVOICE:11041099		CHECKDATE:12/09/2020									
71713	11041106	12/16/2020		SACHECK	4074	173.96	173.96	12/16/2020	INV PD		
INVOICE:11041106		CHECKDATE:12/16/2020									
71712	11041107	12/16/2020		SACHECK	4073	61.99	61.99	12/16/2020	INV PD		
INVOICE:11041107		CHECKDATE:12/16/2020									
						277.69					
110071 MICHELLE PARSONS											
70818	2103869	12/08/2020	64141	12092020	22873	25.12	25.12	12/08/2020	INV PD		November mile
INVOICE:NOV 20/MPARSONS		CHECKDATE:12/09/2020									
108981 PARTS TOWN, LLC											
71282	2104208	12/11/2020	64611	12112020	2643	84.51	84.51	12/11/2020	INV PD		Repair Colema
INVOICE:6263231		CHECKDATE:12/11/2020									
107419 PATTILLO, BROWN & HILL, L.L.P.											
70838	2104822	12/08/2020	64159	12092020	22874	1,300.00	1,300.00	12/08/2020	INV PD		Services for
INVOICE:427801		CHECKDATE:12/09/2020									
108220 MIKAYLA WRIGHT PAUL											
70613	2103850	12/03/2020	63947	12042020	22731	47.04	47.04	12/03/2020	INV PD		NOVEMBER MILE
INVOICE:NOV 20/MPAUL		CHECKDATE:12/07/2020									
70614	2103851	12/03/2020	63948	12042020	22732	15.00	15.00	12/03/2020	INV PD		NOVEMBER CELL



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:NOV20/MPAUL		CHECKDATE:12/07/2020									
110011 PBK ARCHITECTS						62.04					
71927	2101757	12/18/2020	65234	12182020	1478	27,750.00	27,750.00	12/18/2020	INV PD		Bond Planning
INVOICE:526572		CHECKDATE:12/18/2020									
101847 PEARSON CLINICAL ASSESSMENT											
70915	2103482	12/09/2020	64231	12092020	22876	3,168.45	3,168.45	12/09/2020	INV PD		TEST KITS AND
INVOICE:12122747		CHECKDATE:12/09/2020									
70916	2103482	12/09/2020	64232	12092020	22875	800.00	800.00	12/09/2020	INV PD		TEST KITS AND
INVOICE:12181280		CHECKDATE:12/09/2020									
70516	2104052	12/02/2020	63898	12022020	22651	470.70	470.70	12/02/2020	INV PD		TEST KITS FOR
INVOICE:12219531		CHECKDATE:12/02/2020									
109271 PENSERVE PLAN SERVICES, INC						4,439.15					
71665		12/17/2020	64990	December	2583	250.00	250.00	12/17/2020	INV PD		Payroll Run 1
INVOICE:71665		CHECKDATE:12/17/2020									
103281 PETROLEUM TRADERS											
71337	2104447	12/14/2020	64660	12142020	23012	10,839.72	10,839.72	12/14/2020	INV PD		Fuel - Decemb
INVOICE:1610411		CHECKDATE:12/14/2020									
108979 PATRICIA PETTIJOHN											
70908	2103239	12/09/2020	64224	12092020	22877	63.82	63.82	12/09/2020	INV PD		Nov. 2020 Mil
INVOICE:NOV 20/PPETTIJOHN		CHECKDATE:12/09/2020									
110199 PHIL DELTA KAPPA INTERNATIONAL, INC.											
70857	11001191	12/08/2020		SACHECK	3616	350.00	350.00	12/08/2020	INV PD		
INVOICE:EDR00264		CHECKDATE:12/09/2020									
109960 BELSIE PINERO											
70826	2103499	12/08/2020	64147	12092020	22878	23.14	23.14	12/08/2020	INV PD		November 2020
INVOICE:NOV 20/BPINERO		CHECKDATE:12/09/2020									
17139 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
70344	2102955	12/01/2020	63721	12022020	22652	806.43	806.43	12/01/2020	INV PD		Postage Machi
INVOICE:3312450814		CHECKDATE:12/02/2020									
105668 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
71379	2104495	12/14/2020	64703	12142020	23013	95.06	95.06	12/14/2020	INV PD		DECEMBER POST
INVOICE:3312494478		CHECKDATE:12/14/2020									
22294 POCKET NURSE ENTERPRISES, INC.											



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
71143 INVOICE:1180282-2	2100152	12/10/2020	64466	12112020	22952	167.33	167.33	12/10/2020	INV	PD	Gowns, gloves
108897 SABRINA PORTER											
70820 INVOICE:xmas decorations	11001171	12/08/2020		SACHECK	4061	25.95	25.95	12/08/2020	INV	PD	
104736 PPE/JAN-TEX											
70669 INVOICE:54242	2103668	12/03/2020	64004	12042020	22733	176.31	176.31	12/03/2020	INV	PD	Equipment Rep
71883 INVOICE:54353	2104606	12/18/2020	65201	12182020	23112	453.25	453.25	12/18/2020	INV	PD	Equipment Rep
						629.56					
101319 PRESIDIO NETWORKED SOLUTIONS, LLC											
71864 INVOICE:6013220015735	2104726	12/17/2020	65182	12182020	23113	109.50	109.50	12/17/2020	INV	PD	Palo Alto Rac
70474 INVOICE:6023120001342	2102189	12/01/2020	63855	12022020	22653	780.00	780.00	12/01/2020	INV	PD	Block of hour
						889.50					
106718 PROFESSIONAL SERVICE INDUSTRIES, INC.											
71462 INVOICE:00736081	2101334	12/15/2020	64784	12162020	1476	1,964.00	1,964.00	12/15/2020	INV	PD	Ref PO 200408
20200 PURCHASE POWER											
71516 INVOICE:3699/DEC2020	2101049	12/15/2020	64838	12162020	23060	450.00	450.00	12/15/2020	INV	PD	MISC. CODE FO
70345 INVOICE:DEC 2020	2101048	12/01/2020	63722	12022020	22654	3,000.00	3,000.00	12/01/2020	INV	PD	Postage for D
						3,450.00					
15785 QUILL CORPORATION											
70409 INVOICE:11923085	2103990	12/01/2020	63786	12022020	22655	28.79	28.79	12/01/2020	INV	PD	Paper, staple
70411 INVOICE:11931810	2103990	12/01/2020	63788	12022020	22655	232.30	232.30	12/01/2020	INV	PD	Paper, staple
70410 INVOICE:11941479	2103990	12/01/2020	63787	12022020	22655	5.84	5.84	12/01/2020	INV	PD	Paper, staple
70544 INVOICE:11947089	2103990	12/02/2020	63927	12022020	22655	125.98	125.98	12/02/2020	INV	PD	Paper, staple
70503 INVOICE:12170452	2103089	12/02/2020	63885	12022020	22655	52.11	52.11	12/02/2020	INV	PD	Pens, staples
70756 INVOICE:12237369	2103385	12/07/2020	64091	12072020	22798	101.94	101.94	12/07/2020	INV	PD	Printer ink,
70870 INVOICE:12501280	2103089	12/08/2020	64187	12092020	22879	11.48	11.48	12/08/2020	INV	PD	Pens, staples

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						558.44					
99031 R. CRAIG STEPHENS											
71067	2101952	12/10/2020	64388	12112020	2644	45.20	45.20	12/10/2020	INV	PD	Produce
INVOICE:67666				CHECKDATE:12/11/2020							
71069	2101952	12/10/2020	64390	12112020	2644	45.20	45.20	12/10/2020	INV	PD	Produce
INVOICE:67667				CHECKDATE:12/11/2020							
71070	2101952	12/10/2020	64391	12112020	2644	45.20	45.20	12/10/2020	INV	PD	Produce
INVOICE:67668				CHECKDATE:12/11/2020							
71075	2101952	12/10/2020	64396	12112020	2644	45.20	45.20	12/10/2020	INV	PD	Produce
INVOICE:67669				CHECKDATE:12/11/2020							
71074	2101952	12/10/2020	64395	12112020	2644	45.20	45.20	12/10/2020	INV	PD	Produce
INVOICE:67670				CHECKDATE:12/11/2020							
71072	2101952	12/10/2020	64393	12112020	2644	45.20	45.20	12/10/2020	INV	PD	Produce
INVOICE:67671				CHECKDATE:12/11/2020							
71071	2101952	12/10/2020	64392	12112020	2644	45.20	45.20	12/10/2020	INV	PD	Produce
INVOICE:67672				CHECKDATE:12/11/2020							
71076	2101952	12/10/2020	64397	12112020	2644	45.20	45.20	12/10/2020	INV	PD	Produce
INVOICE:67673				CHECKDATE:12/11/2020							
71068	2101952	12/10/2020	64389	12112020	2644	45.20	45.20	12/10/2020	INV	PD	Produce
INVOICE:67674				CHECKDATE:12/11/2020							
71073	2101952	12/10/2020	64394	12112020	2644	45.20	45.20	12/10/2020	INV	PD	Produce
INVOICE:67675				CHECKDATE:12/11/2020							
71824	2101952	12/17/2020	65142	12182020	2662	45.20	45.20	12/17/2020	INV	PD	Produce
INVOICE:67882				CHECKDATE:12/18/2020							
71833	2101952	12/17/2020	65151	12182020	2662	45.20	45.20	12/17/2020	INV	PD	Produce
INVOICE:67883				CHECKDATE:12/18/2020							
71829	2101952	12/17/2020	65147	12182020	2662	45.20	45.20	12/17/2020	INV	PD	Produce
INVOICE:67884				CHECKDATE:12/18/2020							
71828	2101952	12/17/2020	65146	12182020	2662	45.20	45.20	12/17/2020	INV	PD	Produce
INVOICE:67885				CHECKDATE:12/18/2020							
71831	2101952	12/17/2020	65149	12182020	2662	45.20	45.20	12/17/2020	INV	PD	Produce
INVOICE:67886				CHECKDATE:12/18/2020							
71826	2101952	12/17/2020	65144	12182020	2662	45.20	45.20	12/17/2020	INV	PD	Produce
INVOICE:67887				CHECKDATE:12/18/2020							
71825	2101952	12/17/2020	65143	12182020	2662	45.20	45.20	12/17/2020	INV	PD	Produce
INVOICE:67888				CHECKDATE:12/18/2020							
71827	2101952	12/17/2020	65145	12182020	2662	45.20	45.20	12/17/2020	INV	PD	Produce
INVOICE:67889				CHECKDATE:12/18/2020							
71830	2101952	12/17/2020	65148	12182020	2662	45.20	45.20	12/17/2020	INV	PD	Produce
INVOICE:67890				CHECKDATE:12/18/2020							
						858.80					
108120 RAB GROUP INC											
71376	2104532	12/14/2020	64700	12142020	23014	2,720.00	2,720.00	12/14/2020	INV	PD	Installation
INVOICE:3349				CHECKDATE:12/14/2020							
106259 RALLY ZONE TEES											
70790	11001098	12/07/2020		SACHECK	4058	650.00	650.00	12/07/2020	INV	PD	
INVOICE:11001098				CHECKDATE:12/07/2020							
110210 ROBERT RAMOS											

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70710	2102285	12/07/2020	64045	12072020	22799	125.00	125.00	12/07/2020	INV	PD	CHS Football
INVOICE:11-27-20/RRAMOS CHECKDATE:12/07/2020											
11057 REALLY GOOD STUFF INC											
71139	2104394	12/10/2020	64462	12112020	22953	621.85	621.85	12/10/2020	INV	PD	games for EL
INVOICE:7469015 CHECKDATE:12/11/2020											
106968 REGION 30 TMEA BAND											
70817	2104761	12/08/2020	64140	12092020	22881	373.00	373.00	12/08/2020	INV	PD	Tmea region 3
INVOICE:2104761/ENTRY CHECKDATE:12/09/2020											
70830	2104813	12/08/2020	64151	12092020	22880	75.00	75.00	12/08/2020	INV	PD	Virtual entry
INVOICE:2104813/ENTRY CHECKDATE:12/09/2020											
70831	2104813	12/08/2020	64152	12092020	22880	250.00	250.00	12/08/2020	INV	PD	Virtual entry
INVOICE:2104813A/ENTRY CHECKDATE:12/09/2020											
70786	2104814	12/07/2020	64116	12072020	22800	361.00	361.00	12/07/2020	INV	PD	Band All Regi
INVOICE:2104814/ENTRY CHECKDATE:12/07/2020											
						1,059.00					
110130 REV ROBOTICS, LLC											
71133	2104383	12/10/2020	64456	12112020	22954	1,133.46	1,133.46	12/10/2020	INV	PD	REV Robotics
INVOICE:73137 CHECKDATE:12/11/2020											
107545 ADAM REYNAGA											
70618	2103552	12/03/2020	63952	12042020	22734	44.67	44.67	12/03/2020	INV	PD	November 2020
INVOICE:NOV 20/AREYNAGA CHECKDATE:12/07/2020											
105295 CURTIS REYNOLDS											
70604	2103549	12/03/2020	63938	12042020	22735	49.81	49.81	12/03/2020	INV	PD	November 2020
INVOICE:NOV 20/CREYNOLDS CHECKDATE:12/07/2020											
100521 DEBBIE REYNOLDS											
70435	2103799	12/01/2020	63813	12022020	22656	30.66	30.66	12/01/2020	INV	PD	November mile
INVOICE:NOV 20/DREYNOLDS CHECKDATE:12/02/2020											
109249 KRISTI RHONE											
70640	2103498	12/03/2020	63975	12042020	22736	33.35	33.35	12/03/2020	INV	PD	November 2020
INVOICE:NOV 20/KRHONE CHECKDATE:12/07/2020											
107015 JERRIE RICHARD											
70489	2102284	12/01/2020	63870	12022020	22657	140.00	140.00	12/01/2020	INV	PD	CHS VBall Off
INVOICE:11-10-20 CHECKDATE:12/02/2020											
109248 MARK RICKABAUGH											
71901	2104080	12/18/2020	65212	12182020	23114	95.00	95.00	12/18/2020	INV	PD	CHS Boys Socc
INVOICE:12-10-20/MRICKABAUGH CHECKDATE:12/18/2020											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
108436 DONALD RIDGEWAY											
71904	2104080	12/18/2020	65213	12182020	23115	95.00	95.00	12/18/2020	INV PD		CHS Boys Socc
INVOICE:12-10-20/DRIDGEWAY		CHECKDATE:12/18/2020									
110067 RIVERSIDE INSIGHTS											
70876	2103564	12/08/2020	64193	12092020	22882	2,711.59	2,711.59	12/08/2020	INV PD		Bilingual Dys
INVOICE:INV053394		CHECKDATE:12/09/2020									
70874	2103564	12/08/2020	64191	12092020	22882	78.20	78.20	12/08/2020	INV PD		Bilingual Dys
INVOICE:INV055363		CHECKDATE:12/09/2020									
70875	2103564	12/08/2020	64192	12092020	22882	78.20	78.20	12/08/2020	INV PD		Bilingual Dys
INVOICE:INV056233		CHECKDATE:12/09/2020									
						2,867.99					
106901 DARYL ROBBINS											
70463	2103490	12/01/2020	63844	12022020	22658	33.81	33.81	12/01/2020	INV PD		November 2020
INVOICE:NOV 20/DROBBINS		CHECKDATE:12/02/2020									
16449 AMY ROBERTS											
70475	2104113	12/01/2020	63856	12022020	22659	32.69	32.69	12/01/2020	INV PD		Teacher Trave
INVOICE:NOV 20/AROBERTS		CHECKDATE:12/02/2020									
109056 COREY ROBERTS											
70711	2102285	12/07/2020	64046	12072020	22801	125.00	125.00	12/07/2020	INV PD		CHS Football
INVOICE:11-27-20/CROBERTS		CHECKDATE:12/07/2020									
107332 DARRELL ROBERTSON											
70712	2102285	12/07/2020	64047	12072020	22802	125.00	125.00	12/07/2020	INV PD		CHS Football
INVOICE:11-27-20/DROBERTSON		CHECKDATE:12/07/2020									
102594 JENNIFER ROBINETTE											
70768	2103816	12/07/2020	64101	12072020	22803	12.47	12.47	12/07/2020	INV PD		NOVEMBER MILE
INVOICE:NOV 20/JROBINETTE		CHECKDATE:12/07/2020									
107255 ROBOTICS EDUCATION & COMPETITION FOUNDATION											
71357	2104948	12/14/2020	64681	12142020	23015	150.00	150.00	12/14/2020	INV PD		TSA Vex Robot
INVOICE:61952473		CHECKDATE:12/14/2020									
103478 RODEO AUSTIN STAR OF TEXAS FAIR & RODEO											
71291	11001086	12/11/2020		SACHECK	3618	150.00	150.00	12/11/2020	INV PD		
INVOICE:austin-0345131505206		CHECKDATE:12/11/2020									
16863 ROGER'S LUBE SERVICE											
71372	2103742	12/14/2020	64696	12142020	23016	7.00	7.00	12/14/2020	INV PD		Contracted ma
INVOICE:38567		CHECKDATE:12/14/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110241 ARTHUR ROMERO											
71905	2104080	12/18/2020	65214	12182020	23116	95.00	95.00	12/18/2020	INV PD		CHS Boys Socc
INVOICE:12-11-20/AROMERO		CHECKDATE:12/18/2020									
109178 ROUND ROCK ISD											
70341	2104616	12/01/2020	63718	12022020	22660	150.00	150.00	12/01/2020	INV PD		CTPA MEMBERSH
INVOICE:2021 MBR INV		CHECKDATE:12/02/2020									
108843 ANNE ROWLAND											
70612		12/03/2020	63946	12042020	1210	125.00	125.00	12/03/2020	INV PD		Spring 2021 B
INVOICE:SPRING 2021		CHECKDATE:12/08/2020									
100997 ROWLETT HARDWARE											
71083		12/10/2020	64406	12112020	22955	-29.99	-29.99	12/10/2020	CRM PD		CREDIT/RETURN
INVOICE:A256557		CHECKDATE:12/11/2020									
71084	2104505	12/10/2020	64407	12112020	22955	29.99	29.99	12/10/2020	INV PD		RLC/ 2" Gate
INVOICE:A256558		CHECKDATE:12/11/2020									
71079	2100179	12/10/2020	64400	12112020	2645	5.37	5.37	12/10/2020	INV PD		Minor repairs
INVOICE:A256791		CHECKDATE:12/11/2020									
71085	2104345	12/10/2020	64408	12112020	22955	73.08	73.08	12/10/2020	INV PD		WMS/RTU Clean
INVOICE:A256901		CHECKDATE:12/11/2020									
71086	2104446	12/10/2020	64409	12112020	22955	11.37	11.37	12/10/2020	INV PD		SMS/Trees/Bir
INVOICE:A257420		CHECKDATE:12/11/2020									
71088	2104562	12/10/2020	64411	12112020	22955	7.99	7.99	12/10/2020	INV PD		Stadium/Chalk
INVOICE:A257889		CHECKDATE:12/11/2020									
71089	2104560	12/10/2020	64412	12112020	22955	69.98	69.98	12/10/2020	INV PD		Stadium/Gerbi
INVOICE:A257912		CHECKDATE:12/11/2020									
71090	2104655	12/10/2020	64413	12112020	22955	59.99	59.99	12/10/2020	INV PD		Grounds/Socke
INVOICE:A258003		CHECKDATE:12/11/2020									
71091	2103004	12/10/2020	64414	12112020	22955	35.60	35.60	12/10/2020	INV PD		Parts for rep
INVOICE:A258061		CHECKDATE:12/11/2020									
71095	2104859	12/10/2020	64418	12112020	22955	6.36	6.36	12/10/2020	INV PD		Stadium/Shop
INVOICE:A258520		CHECKDATE:12/11/2020									
71099	2103800	12/10/2020	64422	12112020	22955	9.98	9.98	12/10/2020	INV PD		November 2020
INVOICE:A258743		CHECKDATE:12/11/2020									
71080	2100179	12/10/2020	64401	12112020	2645	11.95	11.95	12/10/2020	INV PD		Minor repairs
INVOICE:A259156		CHECKDATE:12/11/2020									
71081	2100179	12/10/2020	64402	12112020	2645	5.39	5.39	12/10/2020	INV PD		Minor repairs
INVOICE:A259219		CHECKDATE:12/11/2020									
71082	2104344	12/10/2020	64404	12112020	22955	29.99	29.99	12/10/2020	INV PD		RLC/Shut-off
INVOICE:B266866		CHECKDATE:12/11/2020									
71078	2100179	12/10/2020	64399	12112020	2645	2.07	2.07	12/10/2020	INV PD		Minor repairs
INVOICE:B266915		CHECKDATE:12/11/2020									
71077	2100179	12/10/2020	64398	12112020	2645	21.18	21.18	12/10/2020	INV PD		Minor repairs
INVOICE:B267190		CHECKDATE:12/11/2020									
71087	2104561	12/10/2020	64410	12112020	22955	23.77	23.77	12/10/2020	INV PD		CHS/Wall Repa
INVOICE:B268209		CHECKDATE:12/11/2020									
71092	2104856	12/10/2020	64415	12112020	22955	7.92	7.92	12/10/2020	INV PD		Grounds/Faste
INVOICE:B268563		CHECKDATE:12/11/2020									
71093	2104857	12/10/2020	64416	12112020	22955	5.38	5.38	12/10/2020	INV PD		Stadium/Paint

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:B268991				CHECKDATE:12/11/2020							
71094	2104858	12/10/2020	64417	12112020	22955	161.41	161.41	12/10/2020	INV	PD	Grounds/Chain
INVOICE:B268998				CHECKDATE:12/11/2020							
71096	2104860	12/10/2020	64419	12112020	22955	5.70	5.70	12/10/2020	INV	PD	Grounds/Wall/
INVOICE:B269032				CHECKDATE:12/11/2020							
71097	2104855	12/10/2020	64420	12112020	22955	582.97	582.97	12/10/2020	INV	PD	Grounds/Distr
INVOICE:B269094				CHECKDATE:12/11/2020							
71098	2104861	12/10/2020	64421	12112020	22955	21.98	21.98	12/10/2020	INV	PD	Maintenance S
INVOICE:B269244				CHECKDATE:12/11/2020							
						1,159.43					
650 RUNNELS GLASS CO. INC.											
70645	2103682	12/03/2020	63980	12042020	22737	375.00	375.00	12/03/2020	INV	PD	November 2020
INVOICE:137085				CHECKDATE:12/07/2020							
110019 JOSE SALAZAR											
70970	11001204	12/09/2020		SACHECK	4062	150.00	150.00	12/09/2020	INV	PD	
INVOICE:start up \$				CHECKDATE:12/09/2020							
104702 MICHELLE SALDANA											
70496	2103825	12/01/2020	63877	12022020	22662	43.68	43.68	12/01/2020	INV	PD	NOVEMBER MILE
INVOICE:NOV 20/MSALDANA				CHECKDATE:12/02/2020							
108613 TERI SALGADO											
70497	2103855	12/01/2020	63878	12022020	22663	11.73	11.73	12/01/2020	INV	PD	NOVEMBER MILE
INVOICE:NOV 20/TSALDAGO				CHECKDATE:12/02/2020							
8680 SAM'S CLUB DIRECT											
70568	11107016	12/02/2020		SACHECK	3613	95.93	95.93	12/02/2020	INV	PD	
INVOICE:001087				CHECKDATE:12/02/2020							
70563	11041078	12/02/2020		SACHECK	4049	148.06	148.06	12/02/2020	INV	PD	
INVOICE:001148				CHECKDATE:12/02/2020							
70566		12/02/2020		SACHECK	4050	165.64	165.64	12/02/2020	INV	PD	
INVOICE:001161				CHECKDATE:12/02/2020							
70565	11001145	12/02/2020		SACHECK	4050	273.47	273.47	12/02/2020	INV	PD	
INVOICE:001285				CHECKDATE:12/02/2020							
70567	11001145	12/02/2020		SACHECK	4050	759.48	759.48	12/02/2020	INV	PD	
INVOICE:001752				CHECKDATE:12/02/2020							
						1,442.58					
108428 SANDRA MERCURI EDUCATIONAL CONSULTANTS											
71134	2103493	12/10/2020	64457	12112020	22956	5,000.00	5,000.00	12/10/2020	INV	PD	PD for DL and
INVOICE:19				CHECKDATE:12/11/2020							
102892 DERRICK SANSOM											
71323	2104940	12/14/2020	64646	12142020	23017	75.00	75.00	12/14/2020	INV	PD	CHS Girls Bas
INVOICE:12-08-20/DSANSOM				CHECKDATE:12/14/2020							
71324	2104939	12/14/2020	64647	12142020	23017	105.00	105.00	12/14/2020	INV	PD	CHS Boys Bask

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INVOICE:12-08-20A/DSANSOM		CHECKDATE:12/14/2020				180.00					
6693 SUSAN K. SARCHET											
70426	2103719	12/01/2020	63803	12022020	22664	34.14	34.14	12/01/2020	INV PD		November 2020
INVOICE:NOV 20/SSARCHET		CHECKDATE:12/02/2020									
108100 LANCE SCARBROUGH											
71852	2104145	12/17/2020	65170	12182020	23117	200.00	200.00	12/17/2020	INV PD		Security for
INVOICE:12-15-20/LSCARBROUGH		CHECKDATE:12/18/2020									
103755 SCHLOTZSKYS											
70813	2104876	12/08/2020	64136	12092020	22819	254.76	254.76	12/08/2020	INV PD		12/8/20 Speci
INVOICE:506159		CHECKDATE:12/08/2020									
20673 SCHOLASTIC BOOK FAIRS, INC.											
71937	11104011	12/18/2020		SACHECK	4078	4,400.00	4,400.00	12/18/2020	INV PD		
INVOICE: W4637609BF		CHECKDATE:12/18/2020									
71936	11104017	12/18/2020		SACHECK	4078	928.67	928.67	12/18/2020	INV PD		
INVOICE:W4637609BF		CHECKDATE:12/18/2020									
						5,328.67					
22214 SCHOOL NURSE SUPPLY, INC.											
71281	2104752	12/11/2020	64610	12112020	22957	415.99	415.99	12/11/2020	INV PD		Supplies for
INVOICE:0818219-IN		CHECKDATE:12/11/2020									
774 SCHOOL SPECIALTY INC.											
70468	2103676	12/01/2020	63849	12022020	22667	388.50	388.50	12/01/2020	INV PD		Classroom Sup
INVOICE:208126459217		CHECKDATE:12/02/2020									
70477	2104065	12/01/2020	63858	12022020	22666	131.39	131.39	12/01/2020	INV PD		Classroom Sup
INVOICE:208126541092		CHECKDATE:12/02/2020									
70479	2104090	12/01/2020	63860	12022020	22665	150.57	150.57	12/01/2020	INV PD		FOLDERS, COLO
INVOICE:208126541100		CHECKDATE:12/02/2020									
70478	2104090	12/01/2020	63859	12022020	22665	139.09	139.09	12/01/2020	INV PD		FOLDERS, COLO
INVOICE:208126547817		CHECKDATE:12/02/2020									
71874	2104476	12/18/2020	65192	12182020	23118	52.11	52.11	12/18/2020	INV PD		sticky dots,
INVOICE:208126635489		CHECKDATE:12/18/2020									
71903	11041091	12/18/2020		SACHECK	4079	547.76	547.76	12/18/2020	INV PD		
INVOICE:308103688956		CHECKDATE:12/18/2020									
						1,409.42					
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
70348	2104418	12/01/2020	63725	12022020	22668	7.50	7.50	12/01/2020	INV PD		Inspection fo
INVOICE:2104418/REGIS		CHECKDATE:12/02/2020									
71100	2104645	12/10/2020	64423	12112020	22958	50.25	50.25	12/10/2020	INV PD		December 2020
INVOICE:2104645/REGIS		CHECKDATE:12/11/2020									
71300	2104989	12/11/2020	64623	12112020	22959	30.00	30.00	12/11/2020	INV PD		December Insp
INVOICE:2104989/REGIS		CHECKDATE:12/11/2020									



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						87.75					
106520 RODNEY SEALS											
70490	2102286	12/01/2020	63871	12022020	22669	130.00	130.00	12/01/2020	INV PD		WMS Football
INVOICE:11-17-20/RSEALS		CHECKDATE:12/02/2020									
109444 SECURED MOBILITY, LLC											
71345	2103660	12/14/2020	64669	12142020	23018	390.00	390.00	12/14/2020	INV PD		Tablet cradle
INVOICE:1044606		CHECKDATE:12/14/2020									
811 SHERWIN WILLIAMS COMPANY											
70421	2104256	12/01/2020	63798	12022020	22670	30.04	30.04	12/01/2020	INV PD		CHS/Renovatio
INVOICE:4469-8		CHECKDATE:12/02/2020									
70422	2104406	12/01/2020	63799	12022020	22670	54.96	54.96	12/01/2020	INV PD		CHS/New Walls
INVOICE:4522-4		CHECKDATE:12/02/2020									
70737	2104535	12/07/2020	64072	12072020	22804	35.98	35.98	12/07/2020	INV PD		Stadium/Spray
INVOICE:4880-6		CHECKDATE:12/07/2020									
70738	2104534	12/07/2020	64073	12072020	22804	16.98	16.98	12/07/2020	INV PD		Administratio
INVOICE:4895-4		CHECKDATE:12/07/2020									
70739	2104533	12/07/2020	64074	12072020	22804	20.69	20.69	12/07/2020	INV PD		Administratio
INVOICE:4898-8		CHECKDATE:12/07/2020									
70921	2104738	12/09/2020	64237	12092020	22883	333.20	333.20	12/09/2020	INV PD		CHS/Walls/Fow
INVOICE:9144-3		CHECKDATE:12/09/2020									
70922	2104740	12/09/2020	64238	12092020	22883	456.77	456.77	12/09/2020	INV PD		CHS/Wall Text
INVOICE:9155-9		CHECKDATE:12/09/2020									
71598	2104739	12/16/2020	64923	12162020	23061	50.17	50.17	12/16/2020	INV PD		CHS/Wall Pain
INVOICE:9209-4		CHECKDATE:12/16/2020									
						998.79					
21814 SIGNS OF SUCCESS											
71709	11001200	12/16/2020		SACHECK	4071	206.00	206.00	12/16/2020	INV PD		
INVOICE:607608		CHECKDATE:12/16/2020									
71289	11001199	12/11/2020		SACHECK	4066	342.00	342.00	12/11/2020	INV PD		
INVOICE:607607		CHECKDATE:12/11/2020									
71288	11001199	12/11/2020		SACHECK	4066	37.00	37.00	12/11/2020	INV PD		
INVOICE:607608		CHECKDATE:12/11/2020									
						585.00					
108948 JANIS SIKES											
70491	2102285	12/01/2020	63872	12022020	22671	50.00	50.00	12/01/2020	INV PD		CHS Football
INVOICE:11-27-20/JSIKES		CHECKDATE:12/02/2020									
19162 SITEONE LANDSCAPE SUPPLY											
70662	2103400	12/03/2020	63997	12042020	22738	790.66	790.66	12/03/2020	INV PD		Grounds Dept.
INVOICE:104433032-001		CHECKDATE:12/07/2020									
70928	2104231	12/09/2020	64244	12092020	22884	477.02	477.02	12/09/2020	INV PD		Orange-Tree &
INVOICE:104892889-001		CHECKDATE:12/09/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,267.68					
104744 DONALD R SMITH											
70714	2104703	12/07/2020	64049	12072020	22805	40.00	40.00	12/07/2020	INV PD	CHS	Girls Bas
INVOICE:11-20-20/DSMITH		CHECKDATE:12/07/2020									
70716	2104703	12/07/2020	64051	12072020	22805	60.00	60.00	12/07/2020	INV PD	CHS	Girls Bas
INVOICE:11-23-20/DSMITH		CHECKDATE:12/07/2020									
70532	2104036	12/02/2020	63915	12022020	22673	60.00	60.00	12/02/2020	INV PD	CHS	Boys Bas
INVOICE:11-24-20/DSMITH		CHECKDATE:12/02/2020									
70717	2104703	12/07/2020	64052	12072020	22805	60.00	60.00	12/07/2020	INV PD	CHS	Girls Bas
INVOICE:11-24-20ADSMITH		CHECKDATE:12/07/2020									
70492	2102285	12/01/2020	63873	12022020	22672	50.00	50.00	12/01/2020	INV PD	CHS	Football
INVOICE:11-27-20/DSMITH		CHECKDATE:12/02/2020									
70713	2104036	12/07/2020	64048	12072020	22805	60.00	60.00	12/07/2020	INV PD	CHS	Boys Bas
INVOICE:11-28-20/DSMITH		CHECKDATE:12/07/2020									
70715	2104036	12/07/2020	64050	12072020	22805	60.00	60.00	12/07/2020	INV PD	CHS	Boys Bas
INVOICE:12-01-20/DSMITH		CHECKDATE:12/07/2020									
70847	2104036	12/08/2020	64168	12092020	22886	60.00	60.00	12/08/2020	INV PD	CHS	Boys Bas
INVOICE:12-04-20/DSMITH		CHECKDATE:12/09/2020									
70848	2104703	12/08/2020	64169	12092020	22885	40.00	40.00	12/08/2020	INV PD	CHS	Girls Bas
INVOICE:12-04-20A/DSMITH		CHECKDATE:12/09/2020									
71325	2104939	12/14/2020	64648	12142020	23019	60.00	60.00	12/14/2020	INV PD	CHS	Boys Bask
INVOICE:12-08-20/DSMITH		CHECKDATE:12/14/2020									
71326	2104940	12/14/2020	64649	12142020	23019	60.00	60.00	12/14/2020	INV PD	CHS	Girls Bas
INVOICE:12-08-20A/DSMITH		CHECKDATE:12/14/2020									
						610.00					
110189 ERIC SMITH											
71123	2104703	12/10/2020	64446	12112020	22960	90.00	90.00	12/10/2020	INV PD	CHS	Girls Bas
INVOICE:11-14-20A/ESMITH		CHECKDATE:12/11/2020									
102647 SHERRY SMITH											
70719	2104703	12/07/2020	64054	12072020	22806	60.00	60.00	12/07/2020	INV PD	CHS	Girls Bas
INVOICE:11-20-20/SSMITH		CHECKDATE:12/07/2020									
70718	2104703	12/07/2020	64053	12072020	22806	60.00	60.00	12/07/2020	INV PD	CHS	Girls Bas
INVOICE:11-23-20/SSMITH		CHECKDATE:12/07/2020									
70533	2104036	12/02/2020	63916	12022020	22674	60.00	60.00	12/02/2020	INV PD	CHS	Boys Bas
INVOICE:11-24-20/SSMITH		CHECKDATE:12/02/2020									
70722	2104703	12/07/2020	64057	12072020	22806	60.00	60.00	12/07/2020	INV PD	CHS	Girls Bas
INVOICE:11-24-20A/SSMITH		CHECKDATE:12/07/2020									
70493	2102285	12/01/2020	63874	12022020	22675	75.00	75.00	12/01/2020	INV PD	CHS	Football
INVOICE:11-27-20/SSMITH		CHECKDATE:12/02/2020									
70720	2104036	12/07/2020	64055	12072020	22806	60.00	60.00	12/07/2020	INV PD	CHS	Boys Bas
INVOICE:11-28-20/SSMITH		CHECKDATE:12/07/2020									
70721	2104036	12/07/2020	64056	12072020	22806	60.00	60.00	12/07/2020	INV PD	CHS	Boys Bas
INVOICE:12-01-20/SSMITH		CHECKDATE:12/07/2020									
70849	2104703	12/08/2020	64170	12092020	22887	40.00	40.00	12/08/2020	INV PD	CHS	Girls Bas
INVOICE:12-04-20/SSMITH		CHECKDATE:12/09/2020									
70850	2104036	12/08/2020	64171	12092020	22887	60.00	60.00	12/08/2020	INV PD	CHS	Boys Bas
INVOICE:12-04-20A/SSMITH		CHECKDATE:12/09/2020									
71327	2104939	12/14/2020	64650	12142020	23020	60.00	60.00	12/14/2020	INV PD	CHS	Boys Bask
INVOICE:12-08-20/SSMITH		CHECKDATE:12/14/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
71328	2104940	12/14/2020	64651	12142020	23020	60.00	60.00	12/14/2020	INV	PD	CHS Girls Bas
INVOICE:12-08-20A/SSMITH						CHECKDATE:12/14/2020					
110230 STEVEN SMITH						655.00					
71329	2104703	12/14/2020	64652	12142020	23021	85.00	85.00	12/14/2020	INV	PD	CHS Girls Bas
INVOICE:11-24-20/STSMITH						CHECKDATE:12/14/2020					
108976 BILLY SNOW											
70867	2101218	12/08/2020	64184	12092020	22888	4,000.00	4,000.00	12/08/2020	INV	PD	Coaching and
INVOICE:13						CHECKDATE:12/09/2020					
109956 EMILY SOJOURNER											
70769	2103864	12/07/2020	64102	12072020	22807	33.09	33.09	12/07/2020	INV	PD	NOVEMBER MILE
INVOICE:NOV 20/ESOJOURNER						CHECKDATE:12/07/2020					
103957 SOLAR SUPPLY											
71286	2103819	12/11/2020	64613	12112020	2646	121.14	121.14	12/11/2020	INV	PD	Emergency Ref
INVOICE:1644360						CHECKDATE:12/11/2020					
71287	2103819	12/11/2020	64614	12112020	2646	12.01	12.01	12/11/2020	INV	PD	Emergency Ref
INVOICE:1644377						CHECKDATE:12/11/2020					
70649	2103821	12/03/2020	63984	12042020	22739	24.38	24.38	12/03/2020	INV	PD	November 2020
INVOICE:1644395						CHECKDATE:12/07/2020					
70925	2104758	12/09/2020	64241	12092020	22889	44.71	44.71	12/09/2020	INV	PD	Coleman/HVAC
INVOICE:1644552						CHECKDATE:12/09/2020					
872 SOUTHWEST INTERNATIONAL TRUCKS INC						202.24					
71501	2103688	12/15/2020	64823	12162020	23062	2,131.20	2,131.20	12/15/2020	INV	PD	Parts for rep
INVOICE:02P42607						CHECKDATE:12/16/2020					
71491	2103688	12/15/2020	64813	12162020	23062	249.85	249.85	12/15/2020	INV	PD	Parts for rep
INVOICE:02P42835						CHECKDATE:12/16/2020					
71500	2103688	12/15/2020	64822	12162020	23062	170.28	170.28	12/15/2020	INV	PD	Parts for rep
INVOICE:02P43103						CHECKDATE:12/16/2020					
71499	2103688	12/15/2020	64821	12162020	23062	177.39	177.39	12/15/2020	INV	PD	Parts for rep
INVOICE:02P43368						CHECKDATE:12/16/2020					
71498	2103688	12/15/2020	64820	12162020	23062	250.27	250.27	12/15/2020	INV	PD	Parts for rep
INVOICE:02P43413						CHECKDATE:12/16/2020					
71497	2103688	12/15/2020	64819	12162020	23062	33.80	33.80	12/15/2020	INV	PD	Parts for rep
INVOICE:02P43590						CHECKDATE:12/16/2020					
71496	2103688	12/15/2020	64818	12162020	23062	333.26	333.26	12/15/2020	INV	PD	Parts for rep
INVOICE:02P43655						CHECKDATE:12/16/2020					
71495	2103688	12/15/2020	64817	12162020	23062	166.63	166.63	12/15/2020	INV	PD	Parts for rep
INVOICE:02P43789						CHECKDATE:12/16/2020					
71494	2103688	12/15/2020	64816	12162020	23062	527.20	527.20	12/15/2020	INV	PD	Parts for rep
INVOICE:02P44318						CHECKDATE:12/16/2020					
71493	2103688	12/15/2020	64815	12162020	23062	338.16	338.16	12/15/2020	INV	PD	Parts for rep
INVOICE:02P44648						CHECKDATE:12/16/2020					
71492	2103688	12/15/2020	64814	12162020	23062	87.62	87.62	12/15/2020	INV	PD	Parts for rep
INVOICE:02P44720						CHECKDATE:12/16/2020					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						4,465.66					
108350 SS CONSTRUCTION SERVICES											
70646	2104083	12/03/2020	63981	12042020	22741	3,620.00	3,620.00	12/03/2020	INV PD		CHS/CTE back
INVOICE:1939		CHECKDATE:12/07/2020									
70647	2104083	12/03/2020	63982	12042020	22740	4,325.00	4,325.00	12/03/2020	INV PD		CHS/CTE back
INVOICE:1944		CHECKDATE:12/07/2020									
						7,945.00					
98979 STANDING CHAPTER 13 TRUSTEE											
71655		12/17/2020	64980	December	2584	90.00	90.00	12/17/2020	INV PD		Payroll Run 1
INVOICE:71655		CHECKDATE:12/17/2020									
22640 STAPLES ADVANTAGE											
71575	2103777	12/16/2020	64900	12162020	23063	53.32	53.32	12/16/2020	INV PD		Office Suppli
INVOICE:3461475442		CHECKDATE:12/16/2020									
71574	2103777	12/16/2020	64899	12162020	23063	-13.33	-13.33	12/16/2020	CRM PD		Office Suppli
INVOICE:3461475444		CHECKDATE:12/16/2020									
70389	2102839	12/01/2020	63766	12022020	22676	37.19	37.19	12/01/2020	INV PD		October 2020
INVOICE:3461955440		CHECKDATE:12/02/2020									
70388	2104133	12/01/2020	63765	12022020	22676	501.30	501.30	12/01/2020	INV PD		Remote Campus
INVOICE:3461955442		CHECKDATE:12/02/2020									
70764	2104134	12/07/2020	64099	12072020	22808	39.15	39.15	12/07/2020	INV PD		ink. sharpene
INVOICE:3461955444		CHECKDATE:12/07/2020									
71576	2103777	12/16/2020	64901	12162020	23063	79.98	79.98	12/16/2020	INV PD		Office Suppli
INVOICE:3461955445		CHECKDATE:12/16/2020									
70763	2104134	12/07/2020	64098	12072020	22808	88.83	88.83	12/07/2020	INV PD		ink. sharpene
INVOICE:3462524015		CHECKDATE:12/07/2020									
71578	2103777	12/16/2020	64903	12162020	23063	13.18	13.18	12/16/2020	INV PD		Office Suppli
INVOICE:3462524017		CHECKDATE:12/16/2020									
71580	2103777	12/16/2020	64905	12162020	23063	391.81	391.81	12/16/2020	INV PD		Office Suppli
INVOICE:3462524018		CHECKDATE:12/16/2020									
71577	2103777	12/16/2020	64902	12162020	23063	240.48	240.48	12/16/2020	INV PD		Office Suppli
INVOICE:3462524019		CHECKDATE:12/16/2020									
71159	2104510	12/10/2020	64482	12112020	22961	13.25	13.25	12/10/2020	INV PD		command hooks
INVOICE:3463070494		CHECKDATE:12/11/2020									
						1,445.16					
108893 ASHLEIGH STEGALL											
71472	2103858	12/15/2020	64794	12162020	23064	16.50	16.50	12/15/2020	INV PD		NOVEMBER MILE
INVOICE:NOV 20/ASTEGALL		CHECKDATE:12/16/2020									
99034 RENEE STEWART											
70517	2103651	12/02/2020	63899	12022020	22677	5.54	5.54	12/02/2020	INV PD		November mile
INVOICE:NOV 20/RSTEWART		CHECKDATE:12/02/2020									
10874 SULLIVAN SUPPLY SOUTH INC.											
70599	2103901	12/03/2020	63933	12042020	7226	3,420.00	3,420.00	12/03/2020	INV PD		Treadmill for
INVOICE:PSI203059		CHECKDATE:12/07/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98635 SUMMIT INTEGRATION SYSTEMS											
71374	2101789	12/14/2020	64698	12142020	23022	13,770.00	13,770.00	12/14/2020	INV PD		Contract# 171
INVOICE:262099		CHECKDATE:12/14/2020									
99826 SUNBELT RENTALS											
71272	2103797	12/11/2020	64601	12112020	22962	709.93	709.93	12/11/2020	INV PD		November 2020
INVOICE:108038375-0001		CHECKDATE:12/11/2020									
110196 SUNSET BISON SOFTBALL BOOSTER CLUB											
70501	2104620	12/01/2020	63882	12022020	22678	300.00	300.00	12/01/2020	INV PD		Softball Tour
INVOICE:2104620/ENTRY		CHECKDATE:12/02/2020									
102900 SUPERIOR PEDIATRIC CARE, INC.											
70913	2103952	12/09/2020	64229	12092020	22890	4,208.10	4,208.10	12/09/2020	INV PD		NOVEMBER PHYS
INVOICE:NOV 2020		CHECKDATE:12/09/2020									
70914	2103948	12/09/2020	64230	12092020	22890	568.75	568.75	12/09/2020	INV PD		NOVEMBER PPCD
INVOICE:NOV 2020A		CHECKDATE:12/09/2020									
						4,776.85					
110190 GAGE SURSA											
71122	2104703	12/10/2020	64445	12112020	22963	85.00	85.00	12/10/2020	INV PD		CHS Girls Bas
INVOICE:11-14-20/GSURSA		CHECKDATE:12/11/2020									
108475 SWEET THUMB'S BAKERY/SHARON SWITZER											
71264	2104904	12/11/2020	64593	12112020	22964	175.00	175.00	12/11/2020	INV PD		Cookies for s
INVOICE:100		CHECKDATE:12/11/2020									
109181 T-MOBILE USA, INC.											
70667	2103571	12/03/2020	64002	12042020	22742	58.10	58.10	12/03/2020	INV PD		AirCards Mont
INVOICE:968261050/DEC20		CHECKDATE:12/07/2020									
22029 TABE											
70780	2103268	12/07/2020	64110	12072020	22809	250.00	250.00	12/07/2020	INV PD		registration
INVOICE:11899669		CHECKDATE:12/07/2020									
70781	2103268	12/07/2020	64111	12072020	22809	250.00	250.00	12/07/2020	INV PD		registration
INVOICE:11900491		CHECKDATE:12/07/2020									
						500.00					
107138 TAFE REGION XI											
70859	11001186	12/08/2020		SACHECK	3617	160.00	160.00	12/08/2020	INV PD		
INVOICE:11001186		CHECKDATE:12/09/2020									
21300 GINGER TANEM											
70547	2103463	12/02/2020	63930	12022020	22679	21.82	21.82	12/02/2020	INV PD		November 2020

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:NOV 20/GTANEM		CHECKDATE:12/02/2020									
10614 TASB, INC											
71935	2103722	12/18/2020	65242	12182020	23119	2,288.87	2,288.87	12/18/2020	INV PD		6% Medicaid R
INVOICE:603973		CHECKDATE:12/18/2020									
96159 TCTA											
71652		12/17/2020	64977	December	2585	36.00	36.00	12/17/2020	INV PD		Payroll Run 1
INVOICE:71652		CHECKDATE:12/17/2020									
104450 TEXAS A & M ENGINEERING EXTENSION SERVICE											
70540	2104146	12/02/2020	63923	12022020	22680	776.00	776.00	12/02/2020	INV PD		OSHA Certific
INVOICE:AG7270910		CHECKDATE:12/02/2020									
104155 TEXAS DANCE EDUCATORS ASSOCIATION											
70685	2104603	12/07/2020	64020	12072020	22810	150.00	150.00	12/07/2020	INV PD		Convention fe
INVOICE:TDEA21001301330146		CHECKDATE:12/07/2020									
5304 TEXAS DEPT OF LICENSING & REGULATION											
71860	2103715	12/17/2020	65178	12182020	23120	100.00	100.00	12/17/2020	INV PD		Drivers Ed Ce
INVOICE:DES2102		CHECKDATE:12/18/2020									
9650 TEXAS EDUCATIONAL PAPERBACKS INC.											
71866	2104037	12/18/2020	65184	12182020	23121	113.76	113.76	12/18/2020	INV PD		Dictionarys
INVOICE:0060010-IN		CHECKDATE:12/18/2020									
100413 TEXAS TEACHERS											
71658		12/17/2020	64983	December	2586	2,530.00	2,530.00	12/17/2020	INV PD		Payroll Run 1
INVOICE:71658		CHECKDATE:12/17/2020									
108786 THE HOME DEPOT PRO											
71527	2103607	12/15/2020	64849	12162020	23065	96.97	96.97	12/15/2020	INV PD		Cleaning Supp
INVOICE:582286043		CHECKDATE:12/16/2020									
71528	2103607	12/15/2020	64850	12162020	23065	957.65	957.65	12/15/2020	INV PD		Cleaning Supp
INVOICE:582286050		CHECKDATE:12/16/2020									
71526	2103607	12/15/2020	64848	12162020	23065	28.63	28.63	12/15/2020	INV PD		Cleaning Supp
INVOICE:582286068		CHECKDATE:12/16/2020									
71530	2103607	12/15/2020	64852	12162020	23065	2,073.61	2,073.61	12/15/2020	INV PD		Cleaning Supp
INVOICE:582558797		CHECKDATE:12/16/2020									
71529	2103607	12/15/2020	64851	12162020	23065	69.92	69.92	12/15/2020	INV PD		Cleaning Supp
INVOICE:582558805		CHECKDATE:12/16/2020									
71532	2103607	12/15/2020	64854	12162020	23065	4.65	4.65	12/15/2020	INV PD		Cleaning Supp
INVOICE:582834719		CHECKDATE:12/16/2020									
71533	2103607	12/15/2020	64855	12162020	23065	36.84	36.84	12/15/2020	INV PD		Cleaning Supp
INVOICE:582834727		CHECKDATE:12/16/2020									
71534	2103607	12/15/2020	64856	12162020	23065	309.46	309.46	12/15/2020	INV PD		Cleaning Supp
INVOICE:582834735		CHECKDATE:12/16/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
71541	2105020	12/16/2020	64863	12162020	23065	161.72	161.72	12/16/2020	INV	PD	Additional fu
INVOICE:582834743		CHECKDATE:12/16/2020									
71531	2103607	12/15/2020	64853	12162020	23065	2,270.03	2,270.03	12/15/2020	INV	PD	Cleaning Supp
INVOICE:582834750		CHECKDATE:12/16/2020									
71536	2103607	12/15/2020	64858	12162020	23065	1,169.98	1,169.98	12/15/2020	INV	PD	Cleaning Supp
INVOICE:583372685		CHECKDATE:12/16/2020									
71535	2103607	12/15/2020	64857	12162020	23065	10.08	10.08	12/15/2020	INV	PD	Cleaning Supp
INVOICE:583372693		CHECKDATE:12/16/2020									
71537	2103607	12/15/2020	64859	12162020	23065	8,218.10	8,218.10	12/15/2020	INV	PD	Cleaning Supp
INVOICE:583372701		CHECKDATE:12/16/2020									
71538	2105020	12/15/2020	64860	12162020	23065	45.34	45.34	12/15/2020	INV	PD	Additional fu
INVOICE:583641527		CHECKDATE:12/16/2020									
71539	2105020	12/15/2020	64861	12162020	23065	276.00	276.00	12/15/2020	INV	PD	Additional fu
INVOICE:583641535		CHECKDATE:12/16/2020									
71540	2105020	12/15/2020	64862	12162020	23065	48.50	48.50	12/15/2020	INV	PD	Additional fu
INVOICE:583641543		CHECKDATE:12/16/2020									
71542	2105020	12/16/2020	64864	12162020	23065	1,533.57	1,533.57	12/16/2020	INV	PD	Additional fu
INVOICE:583912084		CHECKDATE:12/16/2020									
71543	2105020	12/16/2020	64865	12162020	23065	32.16	32.16	12/16/2020	INV	PD	Additional fu
INVOICE:583912092		CHECKDATE:12/16/2020									
71544	2105020	12/16/2020	64866	12162020	23065	1,281.28	1,281.28	12/16/2020	INV	PD	Additional fu
INVOICE:583912100		CHECKDATE:12/16/2020									
71545	2105020	12/16/2020	64867	12162020	23065	97.00	97.00	12/16/2020	INV	PD	Additional fu
INVOICE:584176648		CHECKDATE:12/16/2020									
71546	2105020	12/16/2020	64868	12162020	23065	1,314.37	1,314.37	12/16/2020	INV	PD	Additional fu
INVOICE:584439145		CHECKDATE:12/16/2020									
71547	2105020	12/16/2020	64869	12162020	23065	64.32	64.32	12/16/2020	INV	PD	Additional fu
INVOICE:584694228		CHECKDATE:12/16/2020									
71548	2105020	12/16/2020	64870	12162020	23065	2,256.17	2,256.17	12/16/2020	INV	PD	Additional fu
INVOICE:584967087		CHECKDATE:12/16/2020									
71549	2105020	12/16/2020	64871	12162020	23065	58.96	58.96	12/16/2020	INV	PD	Additional fu
INVOICE:584967095		CHECKDATE:12/16/2020									
71550	2105020	12/16/2020	64872	12162020	23065	5.36	5.36	12/16/2020	INV	PD	Additional fu
INVOICE:584967103		CHECKDATE:12/16/2020									
71552	2105020	12/16/2020	64874	12162020	23065	276.00	276.00	12/16/2020	INV	PD	Additional fu
INVOICE:584967111		CHECKDATE:12/16/2020									
71551	2105020	12/16/2020	64873	12162020	23065	291.95	291.95	12/16/2020	INV	PD	Additional fu
INVOICE:584967129		CHECKDATE:12/16/2020									
71554	2105020	12/16/2020	64876	12162020	23065	127.44	127.44	12/16/2020	INV	PD	Additional fu
INVOICE:585505829		CHECKDATE:12/16/2020									
71553	2105020	12/16/2020	64875	12162020	23065	142.20	142.20	12/16/2020	INV	PD	Additional fu
INVOICE:585505837		CHECKDATE:12/16/2020									
71557	2105020	12/16/2020	64879	12162020	23065	1,006.52	1,006.52	12/16/2020	INV	PD	Additional fu
INVOICE:586028409		CHECKDATE:12/16/2020									
71560	2105020	12/16/2020	64882	12162020	23065	66.00	66.00	12/16/2020	INV	PD	Additional fu
INVOICE:586028417		CHECKDATE:12/16/2020									
71558	2105020	12/16/2020	64880	12162020	23065	1,153.46	1,153.46	12/16/2020	INV	PD	Additional fu
INVOICE:586028425		CHECKDATE:12/16/2020									
71559	2105020	12/16/2020	64881	12162020	23065	35.98	35.98	12/16/2020	INV	PD	Additional fu
INVOICE:586028433		CHECKDATE:12/16/2020									
71562	2105020	12/16/2020	64884	12162020	23065	1,532.72	1,532.72	12/16/2020	INV	PD	Additional fu
INVOICE:586318057		CHECKDATE:12/16/2020									
71561	2105020	12/16/2020	64883	12162020	23065	1,241.90	1,241.90	12/16/2020	INV	PD	Additional fu
INVOICE:586318065		CHECKDATE:12/16/2020									
71555	2105020	12/16/2020	64877	12162020	23065	1,031.62	1,031.62	12/16/2020	INV	PD	Additional fu



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:586318073				CHECKDATE:12/16/2020							
71556	2105020	12/16/2020	64878	12162020	23065	1,069.22	1,069.22	12/16/2020	INV	PD	Additional fu
INVOICE:586318081				CHECKDATE:12/16/2020							
71563	2105020	12/16/2020	64885	12162020	23065	2,022.94	2,022.94	12/16/2020	INV	PD	Additional fu
INVOICE:586593931				CHECKDATE:12/16/2020							
71525	2103607	12/15/2020	64847	12162020	23065	-59.40	-59.40	12/15/2020	CRM	PD	CREDIT/RETURN
INVOICE:586593949				CHECKDATE:12/16/2020							
71564	2105020	12/16/2020	64886	12162020	23065	733.11	733.11	12/16/2020	INV	PD	Additional fu
INVOICE:586593956				CHECKDATE:12/16/2020							
71567	2105020	12/16/2020	64890	12162020	23065	52.70	52.70	12/16/2020	INV	PD	Additional fu
INVOICE:586839664				CHECKDATE:12/16/2020							
71566	2105020	12/16/2020	64889	12162020	23065	130.00	130.00	12/16/2020	INV	PD	Additional fu
INVOICE:586839672				CHECKDATE:12/16/2020							
71568	2105020	12/16/2020	64891	12162020	23065	110.10	110.10	12/16/2020	INV	PD	Additional fu
INVOICE:586839680				CHECKDATE:12/16/2020							
71565	2105020	12/16/2020	64888	12162020	23065	59.40	59.40	12/16/2020	INV	PD	Additional fu
INVOICE:586839698				CHECKDATE:12/16/2020							
						33,444.53					
106526 LEONARD THOMAS											
70723	2104703	12/07/2020	64058	12072020	22811	75.00	75.00	12/07/2020	INV	PD	CHS Girls Bas
INVOICE:11-23-20/LTHOMAS				CHECKDATE:12/07/2020							
103590 DARRYL THOMPSON											
71330	2104939	12/14/2020	64653	12142020	23023	160.00	160.00	12/14/2020	INV	PD	CHS Boys Bask
INVOICE:12-01-20/DTHOMPSON				CHECKDATE:12/14/2020							
109582 TIME WARNER CABLE											
71922	2104617	12/18/2020	65229	12182020	23122	70.35	70.35	12/18/2020	INV	PD	Utilities-Dec
INVOICE:106398601120120				CHECKDATE:12/18/2020							
94901 TRACTOR SUPPLY CREDIT PLAN											
70552	11001071	12/02/2020		SACHECK	3610	43.98	43.98	12/02/2020	INV	PD	
INVOICE:100660339				CHECKDATE:12/02/2020							
70551	11001071	12/02/2020		SACHECK	3610	84.97	84.97	12/02/2020	INV	PD	
INVOICE:200942986				CHECKDATE:12/02/2020							
70386	2104330	12/01/2020	63763	12022020	22681	11.98	11.98	12/01/2020	INV	PD	Fulton/Squirr
INVOICE:200947433				CHECKDATE:12/02/2020							
						140.93					
105850 TRANSLATION & INTERPRETATION NETWORK											
70415	2103669	12/01/2020	63792	12022020	22682	406.59	406.59	12/01/2020	INV	PD	November 2020
INVOICE:29182				CHECKDATE:12/02/2020							
96162 TRELIS COMPANY											
71653		12/17/2020	64978	December	2587	514.07	514.07	12/17/2020	INV	PD	Payroll Run 1
INVOICE:71653				CHECKDATE:12/17/2020							
107738 TRIMBLE TECH HIGH SCHOOL											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70743	2104662	12/07/2020	64078	12072020	22812	250.00	250.00	12/07/2020	INV	PD	Softball Tour
INVOICE:2104662/ENTRY CHECKDATE:12/07/2020											
110234 TT MEXICAN RESTAURANT											
71452	11999002	12/15/2020		SACHECK	4072	30.00	30.00	12/15/2020	INV	PD	
INVOICE:staff luncheon CHECKDATE:12/16/2020											
110115 TRAVIS WESLEY TURNBEAUGH											
70338	2103918	11/30/2020	63715	12022020	22683	160.00	160.00	11/30/2020	INV	PD	Security offi
INVOICE:11-27-20/TTURNBAUGH CHECKDATE:12/02/2020											
71107	2104145	12/10/2020	64430	12112020	22965	120.00	120.00	12/10/2020	INV	PD	Security for
INVOICE:12-08-20/TTURNBAUGH CHECKDATE:12/11/2020											
71854	2104145	12/17/2020	65172	12182020	23123	200.00	200.00	12/17/2020	INV	PD	Security for
INVOICE:12-15-20/TTURNBAUGH CHECKDATE:12/18/2020											
						480.00					
21901 LOGAN TYER											
70724	2102285	12/07/2020	64059	12072020	22813	135.00	135.00	12/07/2020	INV	PD	CHS Football
INVOICE:10-30-20/LTYER CHECKDATE:12/07/2020											
108740 FIBER PLATFORM LLC											
70668	2103595	12/03/2020	64003	12042020	22743	1,179.14	1,179.14	12/03/2020	INV	PD	WAN Circuits-
INVOICE:SI-20-018379 CHECKDATE:12/07/2020											
20759 UNITED COOPERATIVE SERVICES											
70538	2103604	12/02/2020	63921	12022020	22684	2,479.22	2,479.22	12/02/2020	INV	PD	Utilities Ele
INVOICE:59848-002/DEC20 CHECKDATE:12/02/2020											
96106 UNITED EDUCATORS ASSOCIATION											
71639		12/17/2020	64964	December	2588	6,493.88	6,493.88	12/17/2020	INV	PD	Payroll Run 1
INVOICE:71639 CHECKDATE:12/17/2020											
20160 UNITED WAY OF JOHNSON COUNTY											
71637		12/17/2020	64962	December	2589	144.00	144.00	12/17/2020	INV	PD	Payroll Run 1
INVOICE:71637 CHECKDATE:12/17/2020											
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
71662		12/17/2020	64987	December	2590	102,586.15	102,586.15	12/17/2020	INV	PD	Payroll Run 1
INVOICE:71662 CHECKDATE:12/17/2020											
70893		12/08/2020	64209	12092020	2556	1,641.60	1,641.60	12/08/2020	INV	PD	LINCOLN GROUP
INVOICE:DECEMBER 2020 CHECKDATE:12/09/2020											
						104,227.75					
96491 JASON VANDERLAAN											
71515	2102713	12/15/2020	64837	12162020	23066	150.00	150.00	12/15/2020	INV	PD	Security for

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:12-10-20/JVANDERLAAN CHECKDATE:12/16/2020											
704 VARSITY SPIRIT FASHIONS											
70536	2102319	12/02/2020	63919	12022020	22685	827.60	827.60	12/02/2020	INV PD		CHS Cheer JV
INVOICE:67901023 CHECKDATE:12/02/2020											
102694 AMANDA VASQUEZ											
71295	2103965	12/11/2020	64618	12112020	22966	27.66	27.66	12/11/2020	INV PD		Mileage for N
INVOICE:NOV 20/AVASQUEZ CHECKDATE:12/11/2020											
103807 ISAMAR VELASQUEZ											
70511	2103485	12/02/2020	63893	12022020	22686	16.96	16.96	12/02/2020	INV PD		November Reim
INVOICE:NOV 20/IVELASQUEZ CHECKDATE:12/02/2020											
110197 VENUS HIGH SCHOOL SOFTBALL											
70502	2104621	12/01/2020	63883	12022020	22687	300.00	300.00	12/01/2020	INV PD		Softball Tou
INVOICE:2104621/ENTRY CHECKDATE:12/02/2020											
106200 APRIL VERNON											
71274	2103835	12/11/2020	64603	12112020	22967	74.53	74.53	12/11/2020	INV PD		NOVEMBER MILE
INVOICE:NOV 20/AVERNON CHECKDATE:12/11/2020											
106857 DAVID VESELY											
70680	2104145	12/07/2020	64015	12072020	22815	80.00	80.00	12/07/2020	INV PD		Security for
INVOICE:11-20-20/DVESELY CHECKDATE:12/07/2020											
70679	2104145	12/07/2020	64014	12072020	22814	80.00	80.00	12/07/2020	INV PD		Security for
INVOICE:11-25-20/DVESELY CHECKDATE:12/07/2020											
70340	2103918	12/01/2020	63717	12022020	22688	160.00	160.00	12/01/2020	INV PD		Security offi
INVOICE:11-27-20/DVESELY CHECKDATE:12/02/2020											
71109	2104145	12/10/2020	64432	12112020	22968	80.00	80.00	12/10/2020	INV PD		Security for
INVOICE:12-04-20/DVESELY CHECKDATE:12/11/2020											
71108	2104145	12/10/2020	64431	12112020	22969	120.00	120.00	12/10/2020	INV PD		Security for
INVOICE:12-08-20/DVESELY CHECKDATE:12/11/2020											
71584	2104145	12/16/2020	64909	12162020	23067	160.00	160.00	12/16/2020	INV PD		Security for
INVOICE:12-15-20/DVESELY CHECKDATE:12/16/2020											
						680.00					
102592 ALICIA VOIGT											
70495	2103815	12/01/2020	63876	12022020	22689	47.08	47.08	12/01/2020	INV PD		NOVEMBER MILE
INVOICE:NOV20/AVOIGT CHECKDATE:12/02/2020											
721 WALMART COMMUNITY/GEMB											
70596	11001141	12/02/2020		SACHECK	4052	165.89	165.89	12/02/2020	INV PD		
INVOICE: 029422 CHECKDATE:12/02/2020											
70427	2100240	12/01/2020	63804	12022020	22690	227.00	227.00	12/01/2020	INV PD		Supplies for
INVOICE:00122A CHECKDATE:12/02/2020											
70360	2103530	12/01/2020	63737	12022020	22690	95.06	95.06	12/01/2020	INV PD		Meeting suppl

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:00149A				CHECKDATE:12/02/2020							
70375	2103899	12/01/2020	63752	12022020	22690	69.58	69.58	12/01/2020	INV PD		NOVEMBER CLAS
INVOICE:00177				CHECKDATE:12/02/2020							
70376	2103898	12/01/2020	63753	12022020	22690	74.65	74.65	12/01/2020	INV PD		NOVEMBER CLAS
INVOICE:00361				CHECKDATE:12/02/2020							
70392	2101255	12/01/2020	63770	12022020	22690	10.91	10.91	12/01/2020	INV PD		DISH SOAP, SP
INVOICE:00362				CHECKDATE:12/02/2020							
70584	11102008	12/02/2020		SACHECK	4051	41.58	41.58	12/02/2020	INV PD		
INVOICE:0038369				CHECKDATE:12/02/2020							
70580	11107020	12/02/2020		SACHECK	4051	20.62	20.62	12/02/2020	INV PD		
INVOICE:003991				CHECKDATE:12/02/2020							
70395	2103502	12/01/2020	63773	12022020	22690	286.26	286.26	12/01/2020	INV PD		Sewing suppli
INVOICE:00435A				CHECKDATE:12/02/2020							
70583	11041069	12/02/2020		SACHECK	4051	28.90	28.90	12/02/2020	INV PD		
INVOICE:004729				CHECKDATE:12/02/2020							
70401	2103897	12/01/2020	63778	12022020	22690	52.26	52.26	12/01/2020	INV PD		Flour, eggs,
INVOICE:00519				CHECKDATE:12/02/2020							
70581	11107020	12/02/2020		SACHECK	4051	45.84	45.84	12/02/2020	INV PD		
INVOICE:005330				CHECKDATE:12/02/2020							
70354	2102879	12/01/2020	63732	12022020	22690	134.56	134.56	12/01/2020	INV PD		Lab items: to
INVOICE:00580A				CHECKDATE:12/02/2020							
70575	11002001	12/02/2020		SACHECK	4051	71.00	71.00	12/02/2020	INV PD		
INVOICE:006173				CHECKDATE:12/02/2020							
70594	11001141	12/02/2020		SACHECK	4051	27.86	27.86	12/02/2020	INV PD		
INVOICE:006386				CHECKDATE:12/02/2020							
70589	11001131	12/02/2020		SACHECK	4051	4.27	4.27	12/02/2020	INV PD		
INVOICE:006986				CHECKDATE:12/02/2020							
70593	11001141	12/02/2020		SACHECK	4051	27.96	27.96	12/02/2020	INV PD		
INVOICE:007770				CHECKDATE:12/02/2020							
70379	2103684	12/01/2020	63756	12022020	22690	42.98	42.98	12/01/2020	INV PD		Staff monthly
INVOICE:00855				CHECKDATE:12/02/2020							
70592	11001166	12/02/2020		SACHECK	4051	56.72	56.72	12/02/2020	INV PD		
INVOICE:009882				CHECKDATE:12/02/2020							
70588	11102008	12/02/2020		SACHECK	4051	63.15	63.15	12/02/2020	INV PD		
INVOICE:011471				CHECKDATE:12/02/2020							
70578	11103005	12/02/2020		SACHECK	4051	27.92	27.92	12/02/2020	INV PD		
INVOICE:011476				CHECKDATE:12/02/2020							
70572	11109010	12/02/2020		SACHECK	3611	269.60	269.60	12/02/2020	INV PD		
INVOICE:013379				CHECKDATE:12/02/2020							
70571	11109010	12/02/2020		SACHECK	3611	24.46	24.46	12/02/2020	INV PD		
INVOICE:014920				CHECKDATE:12/02/2020							
70398	2102594	12/01/2020	63775	12022020	22690	18.35	18.35	12/01/2020	INV PD		Flour, eggs,
INVOICE:01612				CHECKDATE:12/02/2020							
70404	2103897	12/01/2020	63782	12022020	22690	58.37	58.37	12/01/2020	INV PD		Flour, eggs,
INVOICE:01758				CHECKDATE:12/02/2020							
70574	11001069	12/02/2020		SACHECK	3611	111.53	111.53	12/02/2020	INV PD		
INVOICE:017743				CHECKDATE:12/02/2020							
70582	11041085	12/02/2020		SACHECK	4051	17.60	17.60	12/02/2020	INV PD		
INVOICE:018128				CHECKDATE:12/02/2020							
70591	11001131	12/02/2020		SACHECK	4051	56.97	56.97	12/02/2020	INV PD		
INVOICE:018561				CHECKDATE:12/02/2020							
70587	11102008	12/02/2020		SACHECK	4051	48.70	48.70	12/02/2020	INV PD		
INVOICE:019035				CHECKDATE:12/02/2020							
70579	11103005	12/02/2020		SACHECK	4051	20.94	20.94	12/02/2020	INV PD		
INVOICE:019297				CHECKDATE:12/02/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70352	2103897	12/01/2020	63730	12022020	22690	129.85	129.85	12/01/2020	INV	PD	Flour, eggs,
INVOICE:01947				CHECKDATE:12/02/2020							
70586	11001137	12/02/2020		SACHECK	4051	132.04	132.04	12/02/2020	INV	PD	
INVOICE:019834				CHECKDATE:12/02/2020							
70369	2103683	12/01/2020	63746	12022020	22690	257.19	257.19	12/01/2020	INV	PD	November 2020
INVOICE:02042				CHECKDATE:12/02/2020							
70577	11104016	12/02/2020		SACHECK	4051	46.16	46.16	12/02/2020	INV	PD	
INVOICE:020701				CHECKDATE:12/02/2020							
70412	2102878	12/01/2020	63790	12022020	22690	13.22	13.22	12/01/2020	INV	PD	Assorted snac
INVOICE:02077				CHECKDATE:12/02/2020							
70590	11001131	12/02/2020		SACHECK	4051	15.68	15.68	12/02/2020	INV	PD	
INVOICE:023193				CHECKDATE:12/02/2020							
70597	11001093	12/02/2020		SACHECK	4052	82.00	82.00	12/02/2020	INV	PD	
INVOICE:028121				CHECKDATE:12/02/2020							
70573	11001069	12/02/2020		SACHECK	3611	104.31	104.31	12/02/2020	INV	PD	
INVOICE:028919				CHECKDATE:12/02/2020							
70585	11001137	12/02/2020		SACHECK	4051	120.42	120.42	12/02/2020	INV	PD	
INVOICE:029241				CHECKDATE:12/02/2020							
70595	11001140	12/02/2020		SACHECK	4052	195.00	195.00	12/02/2020	INV	PD	
INVOICE:029422				CHECKDATE:12/02/2020							
70569	11109009	12/02/2020		SACHECK	3611	75.00	75.00	12/02/2020	INV	PD	
INVOICE:029517				CHECKDATE:12/02/2020							
70570	11109009	12/02/2020		SACHECK	3611	97.62	97.62	12/02/2020	INV	PD	
INVOICE:029565				CHECKDATE:12/02/2020							
70368	2103640	12/01/2020	63745	12022020	22690	35.68	35.68	12/01/2020	INV	PD	November Clot
INVOICE:03018				CHECKDATE:12/02/2020							
70576	11002001	12/02/2020		SACHECK	4051	236.28	236.28	12/02/2020	INV	PD	
INVOICE:030180				CHECKDATE:12/02/2020							
70367	2103640	12/01/2020	63744	12022020	22690	54.76	54.76	12/01/2020	INV	PD	November Clot
INVOICE:03019				CHECKDATE:12/02/2020							
70371	2103434	12/01/2020	63748	12022020	22690	88.02	88.02	12/01/2020	INV	PD	November 2020
INVOICE:03148				CHECKDATE:12/02/2020							
70351	2100437	12/01/2020	63728	12022020	22690	36.88	36.88	12/01/2020	INV	PD	Cups, bowls,
INVOICE:03242A				CHECKDATE:12/02/2020							
70361	2103374	12/01/2020	63738	12022020	22690	79.66	79.66	12/01/2020	INV	PD	styrofoam cup
INVOICE:04217				CHECKDATE:12/02/2020							
70406	2100967	12/01/2020	63783	12022020	22690	69.14	69.14	12/01/2020	INV	PD	Food item fro
INVOICE:04308				CHECKDATE:12/02/2020							
70522	2103900	12/02/2020	63904	12022020	22690	73.44	73.44	12/02/2020	INV	PD	NOVEMBER FOOD
INVOICE:04374				CHECKDATE:12/02/2020							
70393	2102594	12/01/2020	63771	12022020	22690	147.48	147.48	12/01/2020	INV	PD	Flour, eggs,
INVOICE:06072				CHECKDATE:12/02/2020							
70362	2102646	12/01/2020	63739	12022020	22690	68.59	68.59	12/01/2020	INV	PD	October Cloth
INVOICE:06135				CHECKDATE:12/02/2020							
70394	2102594	12/01/2020	63772	12022020	22690	52.70	52.70	12/01/2020	INV	PD	Flour, eggs,
INVOICE:06274				CHECKDATE:12/02/2020							
70378	2103435	12/01/2020	63755	12022020	22690	14.46	14.46	12/01/2020	INV	PD	Supplies for
INVOICE:06581				CHECKDATE:12/02/2020							
70381	2102735	12/01/2020	63758	12022020	22690	102.96	102.96	12/01/2020	INV	PD	Vinegar, corn
INVOICE:06653				CHECKDATE:12/02/2020							
70353	2102879	12/01/2020	63731	12022020	22690	53.38	53.38	12/01/2020	INV	PD	Lab items: to
INVOICE:07234				CHECKDATE:12/02/2020							
70356	2102296	12/01/2020	63733	12022020	22690	67.09	67.09	12/01/2020	INV	PD	Ingredients f
INVOICE:07458				CHECKDATE:12/02/2020							
70407	2102647	12/01/2020	63784	12022020	22690	476.94	476.94	12/01/2020	INV	PD	JA-2-TV's for

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:07694				CHECKDATE:12/02/2020							
70359	2103530	12/01/2020	63736	12022020	22690	25.42	25.42	12/01/2020	INV PD		Meeting suppl
INVOICE:07797				CHECKDATE:12/02/2020							
70374	2102963	12/01/2020	63751	12022020	22690	50.64	50.64	12/01/2020	INV PD		OCTOBER FOOD
INVOICE:07843				CHECKDATE:12/02/2020							
70402	2103897	12/01/2020	63780	12022020	22690	352.89	352.89	12/01/2020	INV PD		Flour, eggs,
INVOICE:08513				CHECKDATE:12/02/2020							
70521	2104039	12/02/2020	63903	12022020	22690	39.62	39.62	12/02/2020	INV PD		corn meal, ve
INVOICE:08748				CHECKDATE:12/02/2020							
70363	2100016	12/01/2020	63740	12022020	22690	4.85	4.85	12/01/2020	INV PD		Snacks, drink
INVOICE:08749				CHECKDATE:12/02/2020							
70366	2103640	12/01/2020	63743	12022020	22690	85.07	85.07	12/01/2020	INV PD		November Clot
INVOICE:08750				CHECKDATE:12/02/2020							
70364	2103640	12/01/2020	63741	12022020	22690	65.64	65.64	12/01/2020	INV PD		November Clot
INVOICE:08751				CHECKDATE:12/02/2020							
70365	2103640	12/01/2020	63742	12022020	22690	91.72	91.72	12/01/2020	INV PD		November Clot
INVOICE:08752				CHECKDATE:12/02/2020							
70399	2100081	12/01/2020	63776	12022020	22690	151.39	151.39	12/01/2020	INV PD		CNA, Pharm Te
INVOICE:08829				CHECKDATE:12/02/2020							
70370	2103975	12/01/2020	63747	12022020	22690	226.70	226.70	12/01/2020	INV PD		CARE snacks N
INVOICE:09161				CHECKDATE:12/02/2020							
70372	2102961	12/01/2020	63749	12022020	22690	73.36	73.36	12/01/2020	INV PD		OCTOBER CLASS
INVOICE:09198				CHECKDATE:12/02/2020							
70358	2103530	12/01/2020	63735	12022020	22690	56.38	56.38	12/01/2020	INV PD		Meeting suppl
INVOICE:09864				CHECKDATE:12/02/2020							
4025 WALSH GALLEGOS TREVINO RUSSO						6,351.12					
70466	2103711	12/01/2020	63847	12022020	22691	252.00	252.00	12/01/2020	INV PD		Legal Fees-No
INVOICE:598804				CHECKDATE:12/02/2020							
98822 WARD'S SCIENCE											
70746	2104339	12/07/2020	64081	12072020	22816	239.00	239.00	12/07/2020	INV PD		Science suppl
INVOICE:8802928041				CHECKDATE:12/07/2020							
71915	2104403	12/18/2020	65222	12182020	23124	139.98	139.98	12/18/2020	INV PD		models for sh
INVOICE:8803030631				CHECKDATE:12/18/2020							
21790 WASHINGTON NATIONAL INSURANCE COMPANY						378.98					
71638		12/17/2020	64963	December	2591	69.65	69.65	12/17/2020	INV PD		Payroll Run 1
INVOICE:71638				CHECKDATE:12/17/2020							
2144 WATSON AND SON, INC.											
70938	2103580	12/09/2020	64255	12092020	22891	158.54	158.54	12/09/2020	INV PD		Doormat Servi
INVOICE:33693556				CHECKDATE:12/09/2020							
70939	2103580	12/09/2020	64256	12092020	22891	72.40	72.40	12/09/2020	INV PD		Doormat Servi
INVOICE:33693573				CHECKDATE:12/09/2020							
70940	2103580	12/09/2020	64257	12092020	22891	54.00	54.00	12/09/2020	INV PD		Doormat Servi
INVOICE:33693574				CHECKDATE:12/09/2020							
70937	2103580	12/09/2020	64254	12092020	22891	56.32	56.32	12/09/2020	INV PD		Doormat Servi
INVOICE:33693575				CHECKDATE:12/09/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70946	2103580	12/09/2020	64263	12092020	22891	3.44	3.44	12/09/2020	INV	PD	Doormat Servi
INVOICE:33693576		CHECKDATE:12/09/2020									
70941	2103580	12/09/2020	64258	12092020	22891	62.06	62.06	12/09/2020	INV	PD	Doormat Servi
INVOICE:33693577		CHECKDATE:12/09/2020									
70942	2103580	12/09/2020	64259	12092020	22891	50.56	50.56	12/09/2020	INV	PD	Doormat Servi
INVOICE:33693578		CHECKDATE:12/09/2020									
70943	2103580	12/09/2020	64260	12092020	22891	52.56	52.56	12/09/2020	INV	PD	Doormat Servi
INVOICE:33693579		CHECKDATE:12/09/2020									
70944	2103580	12/09/2020	64261	12092020	22891	15.60	15.60	12/09/2020	INV	PD	Doormat Servi
INVOICE:33693580		CHECKDATE:12/09/2020									
70945	2103580	12/09/2020	64262	12092020	22891	65.44	65.44	12/09/2020	INV	PD	Doormat Servi
INVOICE:33693581		CHECKDATE:12/09/2020									
						590.92					
105452 WASTE CONNECTIONS											
70895	2104668	12/08/2020	64211	12092020	22892	12,487.98	12,487.98	12/08/2020	INV	PD	Dumpster serv
INVOICE:770396		CHECKDATE:12/09/2020									
71298	2104082	12/11/2020	64621	12112020	2647	141.32	141.32	12/11/2020	INV	PD	Trash pick up
INVOICE:771802		CHECKDATE:12/11/2020									
						12,629.30					
19197 WE BELIEVE IN YOU SCHOLARSHIP											
71635		12/17/2020	64960	December	2592	949.00	949.00	12/17/2020	INV	PD	Payroll Run 1
INVOICE:71635		CHECKDATE:12/17/2020									
110211 SAMUEL WESSON											
70725	2104703	12/07/2020	64060	12072020	22817	160.00	160.00	12/07/2020	INV	PD	CHS Girls Bas
INVOICE:11-23-20/SWESSON		CHECKDATE:12/07/2020									
107690 WGI SPORT OF THE ARTS											
71129	2104770	12/10/2020	64452	12112020	22970	125.00	125.00	12/10/2020	INV	PD	Virtual regis
INVOICE:E21-809373068		CHECKDATE:12/11/2020									
110198 MITCHELL WHITESIDE											
70681	2104145	12/07/2020	64016	12072020	22818	140.00	140.00	12/07/2020	INV	PD	Security for
INVOICE:11-20-20/MWHITESIDE		CHECKDATE:12/07/2020									
110215 JOSHUA WILLIAMS											
70853	2104703	12/08/2020	64174	12092020	22893	90.00	90.00	12/08/2020	INV	PD	CHS Girls Bas
INVOICE:12-04-20/JWILLIAMS		CHECKDATE:12/09/2020									
71332	2104939	12/14/2020	64655	12142020	23024	90.00	90.00	12/14/2020	INV	PD	CHS Boys Bask
INVOICE:12-04-20A/JWILLIAMS		CHECKDATE:12/14/2020									
						180.00					
108186 SAMANTHA WILLIS											
70627		12/03/2020	63961	12042020	1032	250.00	250.00	12/03/2020	INV	PD	Spring 2021 G
INVOICE:SPRING 2021		CHECKDATE:12/08/2020									



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Cleburne Independent School District  
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110231 MIKE WILSON											
71331	2102285	12/14/2020	64654	12142020	23025	140.00	140.00	12/14/2020	INV PD		CHS Football
INVOICE:10-23-20/MWILSON		CHECKDATE:12/14/2020									
96758 WOLFE WHOLESALE FLORISTS											
70347	2104033	12/01/2020	63724	12022020	22692	382.35	382.35	12/01/2020	INV PD		Aqua foam, de
INVOICE:70884		CHECKDATE:12/02/2020									
110112 THOMAS M. WORBINGTON											
70494	2102284	12/01/2020	63875	12022020	22693	130.00	130.00	12/01/2020	INV PD		CHS VBall Off
INVOICE:11-11-20/TWORBINGTON		CHECKDATE:12/02/2020									
102336 WEX BANK											
71348	2103813	12/14/2020	64672	12142020	23026	305.47	305.47	12/14/2020	INV PD		fuel - novemb
INVOICE:68713112		CHECKDATE:12/14/2020									
758 WRIGHT TIRE CO											
70424	2104511	12/01/2020	63801	12022020	22694	16.64	16.64	12/01/2020	INV PD		Grounds/Tire
INVOICE:17576		CHECKDATE:12/02/2020									
70926	2104762	12/09/2020	64242	12092020	22894	376.00	376.00	12/09/2020	INV PD		Stadium/Barri
INVOICE:17674		CHECKDATE:12/09/2020									
71594	2104973	12/16/2020	64919	12162020	23068	128.64	128.64	12/16/2020	INV PD		Grounds/Trail
INVOICE:17784		CHECKDATE:12/16/2020									
						521.28					
22120 LEI ANN WRIGHT											
70642	2103946	12/03/2020	63977	12042020	22744	38.64	38.64	12/03/2020	INV PD		Mileage for N
INVOICE:NOV 20/LWRIGHT		CHECKDATE:12/07/2020									
109135 BRANDI WYLIE											
70534	2104036	12/02/2020	63917	12022020	22695	85.00	85.00	12/02/2020	INV PD		CHS Boys Bas
INVOICE:11-24-20/BWYLIE		CHECKDATE:12/02/2020									
70851	2104036	12/08/2020	64172	12092020	22895	85.00	85.00	12/08/2020	INV PD		CHS Boys Bas
INVOICE:12-04-20/BWYLIE		CHECKDATE:12/09/2020									
71908	2104940	12/18/2020	65215	12182020	23125	70.00	70.00	12/18/2020	INV PD		CHS Girls Bas
INVOICE:12-15-20/BWYLIE		CHECKDATE:12/18/2020									
71909	2104939	12/18/2020	65216	12182020	23125	70.00	70.00	12/18/2020	INV PD		CHS Boys Bask
INVOICE:12-15-20A/BWYLIE		CHECKDATE:12/18/2020									
						310.00					
107067 MICHAEL WYNNE											
71469	2105089	12/15/2020	64791	12162020	23069	130.00	130.00	12/15/2020	INV PD		Official Pay/
INVOICE:11-16-20/MWYNNE		CHECKDATE:12/16/2020									
12612 XEROX CORP.											
70854	11750017	12/08/2020		SACHECK	4063	116.21	116.21	12/08/2020	INV PD		

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: 011876492				CHECKDATE: 12/09/2020							
70821	11750253	12/08/2020		SACHECK	4063	21.55	21.55	12/08/2020	INV	PD	
INVOICE: 011876492				CHECKDATE: 12/09/2020							
70934	2103724	12/09/2020	64251	12092020	22896	184.23	184.23	12/09/2020	INV	PD	Copier Lease-
INVOICE: 012025985				CHECKDATE: 12/09/2020							
70933	2103056	12/09/2020	64250	12092020	22897	3,336.09	3,336.09	12/09/2020	INV	PD	Xerox Copier
INVOICE: 702441352				CHECKDATE: 12/09/2020							
71356	2103056	12/14/2020	64680	12142020	23027	851.18	851.18	12/14/2020	INV	PD	Xerox Copier
INVOICE: 702445527				CHECKDATE: 12/14/2020							
70930	2102930	12/09/2020	64247	12092020	22898	9,214.70	9,214.70	12/09/2020	INV	PD	HR and Remote
INVOICE: 800695573				CHECKDATE: 12/09/2020							
						13,723.96					

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