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2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

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apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
107242 4P METALS											
93808	2205704	01/25/2022	85575	1262022	29960	160.00	160.00	01/25/2022	INV PD		TRNS-metal tr
INVOICE:45299		CHECKDATE:01/26/2022									
22231 A & B AUTOMOTIVE											
92324	2204623	01/04/2022	84180	1052022	29529	25.50	25.50	01/04/2022	INV PD		December 2021
INVOICE:029396		CHECKDATE:01/05/2022									
93492	2205359	01/20/2022	85248	1212022	29867	83.50	83.50	01/20/2022	INV PD		Jnauary 2022/
INVOICE:029491		CHECKDATE:01/21/2022									
						109.00					
110581 ASHLEY ABAIR											
92406	2204727	01/06/2022	84250	1072022	29621	36.47	36.47	01/06/2022	INV PD		MONTHLY MILEA
INVOICE:DEC 21/AABAIR		CHECKDATE:01/07/2022									
108305 KIMBERLY ABBOTT											
92353	12750267	01/04/2022		SACHECK	4081	100.00	100.00	01/04/2022	INV PD		
INVOICE:2022 Xmas Club		CHECKDATE:01/05/2022									
110006 ABBOTT-IPCO INC.											
92980	12001198	01/13/2022		SACHECK	4084	17,820.00	17,820.00	01/13/2022	INV PD		
INVOICE:56856		CHECKDATE:01/13/2022									
97621 ACP DIRECT											
92649	2205164	01/10/2022	84474	1102022	29707	90.65	90.65	01/10/2022	INV PD		headphones fo
INVOICE:0239388		CHECKDATE:01/10/2022									
92650	2204631	01/10/2022	84475	1102022	29708	1,762.83	1,762.83	01/10/2022	INV PD		headphones fo
INVOICE:0239402		CHECKDATE:01/10/2022									
93746	2205589	01/25/2022	85513	1262022	29961	344.70	344.70	01/25/2022	INV PD		headphones fo
INVOICE:0239562		CHECKDATE:01/26/2022									
						2,198.18					
110853 ADDICTION TREATMENT TECHNOLOGIES LLC											
93345	2205570	01/20/2022	85139	1212022	7317	14,292.00	14,292.00	01/20/2022	INV PD		Multilingual
INVOICE:2021-10521		CHECKDATE:01/21/2022									
110375 HOPE R. ADKISON											
93997		01/27/2022		SACHECK	4969	130.00	130.00	01/27/2022	INV PD		
INVOICE:Adkinson-01/22		CHECKDATE:01/27/2022									
92487		01/07/2022		SACHECK	4927	67.50	67.50	01/07/2022	INV PD		
INVOICE:Adkison-12/15/21		CHECKDATE:01/07/2022									
						197.50					
108533 AEROWAVE TECHNOLOGIES											
93717	2201715	01/24/2022	85480	1262022	29962	150.00	150.00	01/24/2022	INV PD		Reprogramming

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:32076414		CHECKDATE:01/26/2022									
110793 ADDISON ALLEN											
92497		01/07/2022		SACHECK	4928	67.50	67.50	01/07/2022	INV	PD	
INVOICE:Allen-12/15/21		CHECKDATE:01/07/2022									
13053 BRETT ALMOND											
92580	2205507	01/10/2022	84405	1102022	29709	102.00	102.00	01/10/2022	INV	PD	2-03-22 ARLIN
INVOICE:2205507A		CHECKDATE:01/10/2022									
92581	2205507	01/10/2022	84406	1102022	29710	102.00	102.00	01/10/2022	INV	PD	2-11-22 FORT
INVOICE:2205507B		CHECKDATE:01/10/2022									
92582	2205507	01/10/2022	84407	1102022	29711	102.00	102.00	01/10/2022	INV	PD	2-18-22 BURLE
INVOICE:2205507C		CHECKDATE:01/10/2022									
94105	2205507	01/31/2022	85818	1312022	30062	102.00	102.00	01/31/2022	INV	PD	2-25-22 FORT
INVOICE:2205507D		CHECKDATE:01/31/2022									
94106	2205507	01/31/2022	85819	1312022	30063	102.00	102.00	01/31/2022	INV	PD	3-04-22 FORT
INVOICE:2205507E		CHECKDATE:01/31/2022									
						510.00					
17101 ALVARADO ATHLETICS											
92360	2205481	01/05/2022	84212	1052022	29530	100.00	100.00	01/05/2022	INV	PD	Entry Fee/ 2
INVOICE:2205481/ENTRY		CHECKDATE:01/05/2022									
92361	2205482	01/05/2022	84213	1052022	29531	100.00	100.00	01/05/2022	INV	PD	Entry Fee/ 2
INVOICE:2205482/ENTRY		CHECKDATE:01/05/2022									
						200.00					
110633 NATALIE ALVAREZ											
92438	2204736	01/06/2022	84281	1072022	29622	13.37	13.37	01/06/2022	INV	PD	MONTHLY MILEA
INVOICE:DEC 21/NALVAREZ		CHECKDATE:01/07/2022									
21053 SYNCB/AMAZON											
93020		01/13/2022		SACHECK	4962	1.26	1.26	01/13/2022	INV	PD	
INVOICE: 1DNH-YQ4Q-LXRW		CHECKDATE:01/13/2022									
93920		01/27/2022		SACHECK	4970	.30	.30	01/27/2022	INV	PD	
INVOICE: 1MPX-1JKM-7VNM		CHECKDATE:01/27/2022									
92258	2205353	01/03/2022	84111	1032022	29494	163.66	163.66	01/03/2022	INV	PD	Additional fu
INVOICE:11DQ-41VQ-TDYC		CHECKDATE:01/03/2022									
92958	2205160	01/13/2022	84755	1142022	29809	34.99	34.99	01/13/2022	INV	PD	Portable Blue
INVOICE:11QQ-JG9R-FQPN		CHECKDATE:01/13/2022									
93039	2205100	01/13/2022	84826	1142022	29809	199.62	199.62	01/13/2022	INV	PD	Rack storage
INVOICE:11VG-PY3Y-GTVD		CHECKDATE:01/13/2022									
93436	2205562	01/20/2022	85232	1212022	29868	370.97	370.97	01/20/2022	INV	PD	sharpie marke
INVOICE:11YR-LXTR-G3VG		CHECKDATE:01/21/2022									
93926	12041048	01/27/2022		SACHECK	4970	222.62	222.62	01/27/2022	INV	PD	
INVOICE:134R-GHJL-T7Q7		CHECKDATE:01/27/2022									
92974	2205428	01/13/2022	84767	1142022	29809	302.52	302.52	01/13/2022	INV	PD	OPEN PO for v
INVOICE:139L-CTJG-RFC3		CHECKDATE:01/13/2022									
93034	2205461	01/13/2022	84818	1142022	29809	1,227.36	1,227.36	01/13/2022	INV	PD	Classroom sup
INVOICE:139L-CTJG-TNFK		CHECKDATE:01/13/2022									
92962	2204497	01/13/2022	84759	1142022	29809	49.46	49.46	01/13/2022	INV	PD	CEF Mini Gran



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92963	12109057	01/13/2022		SACHECK	4962	172.84	172.84	01/13/2022	INV	PD	
INVOICE:1G4V-3D6J-RJXP				CHECKDATE:01/13/2022							
92378		01/05/2022	2022 84230	1052022	29532	-22.98	-22.98	01/05/2022	CRM	PD	CREDIT/RETURN
INVOICE:1GHF-WNVJ-TWPH				CHECKDATE:01/05/2022							
92590	2201852	01/10/2022	2022 84415	1102022	29712	12.90	12.90	01/10/2022	INV	PD	Lanyards and
INVOICE:1GHJ-D9H3-X49D				CHECKDATE:01/10/2022							
93491	2205461	01/20/2022	2022 85247	1212022	29868	65.82	65.82	01/20/2022	INV	PD	Classroom sup
INVOICE:1GHJ-MMVX-1NGL				CHECKDATE:01/21/2022							
94085	2205586	01/28/2022	2022 85797	1282022	30021	211.68	211.68	01/28/2022	INV	PD	new book supp
INVOICE:1GHJ-MMVX-P3GR				CHECKDATE:01/28/2022							
94086	2205586	01/28/2022	2022 85798	1282022	30021	14.30	14.30	01/28/2022	INV	PD	new book supp
INVOICE:1GHJ-MMVX-RPMK				CHECKDATE:01/28/2022							
92976	2204501	01/13/2022	2022 84769	1142022	29809	406.71	406.71	01/13/2022	INV	PD	CEF Mini Gran
INVOICE:1GNT-R1KG-HF1H				CHECKDATE:01/13/2022							
93526	2205354	01/21/2022	2022 85284	1212022	29868	787.67	787.67	01/21/2022	INV	PD	WIPES AND GLO
INVOICE:1GTF-DD96-TNKY				CHECKDATE:01/21/2022							
93435	2205562	01/20/2022	2022 85231	1212022	29868	24.06	24.06	01/20/2022	INV	PD	sharpie marke
INVOICE:1H4M-3MP3-39P4				CHECKDATE:01/21/2022							
93820	2205952	01/26/2022	2022 85587	1262022	30016	198.90	198.90	01/26/2022	INV	PD	Badge Printer
INVOICE:1HCH-41JR-RXLC				CHECKDATE:01/26/2022							
93709	2205696	01/24/2022	2022 85470	1242022	29934	70.49	70.49	01/24/2022	INV	PD	Drug tests fo
INVOICE:1HMM-F1DM-JKXP				CHECKDATE:01/24/2022							
94046	2205428	01/27/2022	2022 85752	1282022	30021	26.98	26.98	01/27/2022	INV	PD	OPEN PO for v
INVOICE:1HT6-37FP-7VLY				CHECKDATE:01/28/2022							
94053	2205926	01/27/2022	2022 85760	1282022	30021	85.20	85.20	01/27/2022	INV	PD	Replacement m
INVOICE:1HT6-37FP-K3WG				CHECKDATE:01/28/2022							
93922	12107054	01/27/2022		SACHECK	4970	124.11	124.11	01/27/2022	INV	PD	
INVOICE:1HWJ-NTYP-TKTW				CHECKDATE:01/27/2022							
94170	2205634	01/31/2022	2022 85879	1312022	30064	461.25	461.25	01/31/2022	INV	PD	storage bins,
INVOICE:1HXN-T9C7-J6JN				CHECKDATE:01/31/2022							
94089	2205462	01/28/2022	2022 85801	1282022	30021	273.09	273.09	01/28/2022	INV	PD	Paperbacks fo
INVOICE:1JND-JG7V-P9CH				CHECKDATE:01/28/2022							
94090	2205462	01/28/2022	2022 85802	1282022	30021	29.98	29.98	01/28/2022	INV	PD	Paperbacks fo
INVOICE:1JND-JG7V-VG91				CHECKDATE:01/28/2022							
93925	12041012	01/27/2022		SACHECK	4970	24.99	24.99	01/27/2022	INV	PD	
INVOICE:1K3K-GDW4-QH4Y				CHECKDATE:01/27/2022							
92993	12104052	01/13/2022		SACHECK	4962	270.66	270.66	01/13/2022	INV	PD	
INVOICE:1K67-YQGP-GTGQ				CHECKDATE:01/13/2022							
92602	2204353	01/10/2022	2022 84427	1102022	29712	164.97	164.97	01/10/2022	INV	PD	CHS Swim/Whit
INVOICE:1KJK-7N1L-1LQM				CHECKDATE:01/10/2022							
92604	2204968	01/10/2022	2022 84429	1102022	29712	149.97	149.97	01/10/2022	INV	PD	CHS Swim Stop
INVOICE:1KKW-PLDV-94T6				CHECKDATE:01/10/2022							
93035	2205319	01/13/2022	2022 84819	1142022	29809	166.72	166.72	01/13/2022	INV	PD	Wizard of Oz
INVOICE:1KY3-4Q99-C764				CHECKDATE:01/13/2022							
92255	2204502	01/03/2022	2022 84108	1032022	29494	391.06	391.06	01/03/2022	INV	PD	Calculator, p
INVOICE:1KYG-ML94-4PGF				CHECKDATE:01/03/2022							
93818	2204773	01/26/2022	2022 85585	1262022	29963	448.50	448.50	01/26/2022	INV	PD	Honor cord
INVOICE:1LL9-TNV3-TV3M				CHECKDATE:01/26/2022							
92966	2204496	01/13/2022	2022 84761	1142022	29809	129.95	129.95	01/13/2022	INV	PD	CEF Mini Gran
INVOICE:1MJX-MDT6-MDLQ				CHECKDATE:01/13/2022							
93915	12109067	01/27/2022		SACHECK	4970	447.43	447.43	01/27/2022	INV	PD	
INVOICE:1MNP-H4TJ-PFML				CHECKDATE:01/27/2022							
93919	12107019	01/27/2022		SACHECK	4970	55.00	55.00	01/27/2022	INV	PD	
INVOICE:1MPX-1JKM-7VNM				CHECKDATE:01/27/2022							
92579	2204912	01/10/2022	2022 84404	1102022	29712	125.00	125.00	01/10/2022	INV	PD	Mounts for Vi





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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
93914	12109066	01/27/2022		SACHECK	4970	82.82	82.82	01/27/2022	INV	PD	
INVOICE:1W77-MFFV-RVTM		CHECKDATE:01/27/2022									
93928	12041083	01/27/2022		SACHECK	4970	25.94	25.94	01/27/2022	INV	PD	
INVOICE:1WWR-XHJR-Q63Y		CHECKDATE:01/27/2022									
93917	12107042	01/27/2022		SACHECK	4970	182.76	182.76	01/27/2022	INV	PD	
INVOICE:1XHX-L91F-TRGL		CHECKDATE:01/27/2022									
92605	2204930	01/10/2022	84430	1102022	29712	707.97	707.97	01/10/2022	INV	PD	Swim Team Equ
INVOICE:1XJM-CVKF-446G		CHECKDATE:01/10/2022									
92972	2204913	01/13/2022	84765	1142022	29809	119.64	119.64	01/13/2022	INV	PD	Open PO for d
INVOICE:1XJT-TFJX-T69H		CHECKDATE:01/13/2022									
93431	2202900	01/20/2022	85227	1212022	29868	431.37	431.37	01/20/2022	INV	PD	Supplies for
INVOICE:1Y3F-4DRG-4LVV		CHECKDATE:01/21/2022									
						22,488.97					
108629 AMERICAN BOTTLING CO.											
93177	2204962	01/19/2022	84965	1192022	3166	129.00	129.00	01/19/2022	INV	PD	Beverages
INVOICE:3735111753		CHECKDATE:01/19/2022									
93176	2204962	01/19/2022	84964	1192022	3166	1,029.00	1,029.00	01/19/2022	INV	PD	Beverages
INVOICE:3735111754		CHECKDATE:01/19/2022									
93175	2204962	01/19/2022	84963	1192022	3166	-375.00	-375.00	01/19/2022	CRM	PD	CREDIT/BUYBAC
INVOICE:3735111755		CHECKDATE:01/19/2022									
93577	2204962	01/21/2022	85337	1212022	3176	420.00	420.00	01/21/2022	INV	PD	Beverages
INVOICE:3735111813		CHECKDATE:01/21/2022									
						1,203.00					
17579 AMERICAN EXPRESS											
92483	12041086	01/07/2022		SACHECK	4929	4,312.19	4,312.19	01/07/2022	INV	PD	
INVOICE:00024292		CHECKDATE:01/07/2022									
92773	2204222	01/11/2022	84599	1122022	29751	315.24	315.24	01/11/2022	INV	PD	Uniform acces
INVOICE:001012936030		CHECKDATE:01/12/2022									
92778	2203630	01/11/2022	84604	1122022	29751	237.50	237.50	01/11/2022	INV	PD	Additional un
INVOICE:001013048010		CHECKDATE:01/12/2022									
92796	2203630	01/11/2022	84622	1122022	29751	212.58	212.58	01/11/2022	INV	PD	Additional un
INVOICE:001013145130		CHECKDATE:01/12/2022									
92800	2203630	01/11/2022	84626	1122022	29751	164.40	164.40	01/11/2022	INV	PD	Additional un
INVOICE:001013202860		CHECKDATE:01/12/2022									
92801	2203630	01/11/2022	84627	1122022	29751	141.36	141.36	01/11/2022	INV	PD	Additional un
INVOICE:001013224130		CHECKDATE:01/12/2022									
92851	2204222	01/12/2022	84677	1122022	29751	630.48	630.48	01/12/2022	INV	PD	Uniform acces
INVOICE:001013339060		CHECKDATE:01/12/2022									
92861	2203517	01/12/2022	84687	1122022	29751	61.97	61.97	01/12/2022	INV	PD	Uniform items
INVOICE:001013391970		CHECKDATE:01/12/2022									
92865	2204222	01/12/2022	84691	1122022	29751	83.80	83.80	01/12/2022	INV	PD	Uniform acces
INVOICE:001013404410		CHECKDATE:01/12/2022									
92867	2202869	01/12/2022	84693	1122022	29751	482.34	482.34	01/12/2022	INV	PD	Thompson Supe
INVOICE:01485273		CHECKDATE:01/12/2022									
92784	2204827	01/11/2022	84610	1122022	29751	1,151.00	1,151.00	01/11/2022	INV	PD	Tollway Fee's
INVOICE:143046307		CHECKDATE:01/12/2022									
92776	2203890	01/11/2022	84602	1122022	29751	50.00	50.00	01/11/2022	INV	PD	Indeed Fees f
INVOICE:157775946		CHECKDATE:01/12/2022									
92766	2203890	01/11/2022	84592	1122022	29751	-95.01	-95.01	01/11/2022	CRM	PD	CREDITS FOR T
INVOICE:2203890/CREDITS		CHECKDATE:01/12/2022									
92775	2200270	01/11/2022	84601	1122022	29751	36.00	36.00	01/11/2022	INV	PD	GOOGLE SUITES



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92859	2205318	01/12/2022	84685	1122022	29751	49.25	49.25	01/12/2022	INV	PD	American Expr
		INVOICE:UZTX3Y12ZZTX CHECKDATE:01/12/2022									
92826	2205318	01/12/2022	84652	1122022	29751	49.25	49.25	01/12/2022	INV	PD	American Expr
		INVOICE:UZTX3Y1314TX CHECKDATE:01/12/2022									
92823	2205318	01/12/2022	84649	1122022	29751	49.25	49.25	01/12/2022	INV	PD	American Expr
		INVOICE:UZTX3Y1316TX CHECKDATE:01/12/2022									
92860	2205318	01/12/2022	84686	1122022	29751	49.25	49.25	01/12/2022	INV	PD	American Expr
		INVOICE:UZTX3Y1317TX CHECKDATE:01/12/2022									
92806	2205318	01/11/2022	84632	1122022	29751	49.25	49.25	01/11/2022	INV	PD	American Expr
		INVOICE:UZTX3Y1318TX CHECKDATE:01/12/2022									
92828	2205318	01/12/2022	84654	1122022	29751	49.25	49.25	01/12/2022	INV	PD	American Expr
		INVOICE:UZTX3Y131BTX CHECKDATE:01/12/2022									
92847	2205318	01/12/2022	84673	1122022	29751	49.25	49.25	01/12/2022	INV	PD	American Expr
		INVOICE:UZTX3Y131FTX CHECKDATE:01/12/2022									
92857	2205318	01/12/2022	84683	1122022	29751	49.25	49.25	01/12/2022	INV	PD	American Expr
		INVOICE:UZTX3Y131GTX CHECKDATE:01/12/2022									
92863	2205318	01/12/2022	84689	1122022	29751	49.25	49.25	01/12/2022	INV	PD	American Expr
		INVOICE:UZTX3Y131JTX CHECKDATE:01/12/2022									
92846	2205318	01/12/2022	84672	1122022	29751	49.25	49.25	01/12/2022	INV	PD	American Expr
		INVOICE:UZTX3Y131KTX CHECKDATE:01/12/2022									
92838	2205318	01/12/2022	84664	1122022	29751	49.25	49.25	01/12/2022	INV	PD	American Expr
		INVOICE:UZTX3Y131NTX CHECKDATE:01/12/2022									
92852	2205318	01/12/2022	84678	1122022	29751	49.25	49.25	01/12/2022	INV	PD	American Expr
		INVOICE:UZTX3Y131RTX CHECKDATE:01/12/2022									
92830	2205318	01/12/2022	84656	1122022	29751	49.25	49.25	01/12/2022	INV	PD	American Expr
		INVOICE:UZTX3Y1321TX CHECKDATE:01/12/2022									
92844	2205318	01/12/2022	84670	1122022	29751	49.25	49.25	01/12/2022	INV	PD	American Expr
		INVOICE:UZTX3Y1322TX CHECKDATE:01/12/2022									
92834	2205318	01/12/2022	84660	1122022	29751	49.25	49.25	01/12/2022	INV	PD	American Expr
		INVOICE:UZTX3Y132HTX CHECKDATE:01/12/2022									
92841	2205318	01/12/2022	84667	1122022	29751	49.25	49.25	01/12/2022	INV	PD	American Expr
		INVOICE:UZTX3Y137ZTX CHECKDATE:01/12/2022									
92856	2205318	01/12/2022	84682	1122022	29751	49.25	49.25	01/12/2022	INV	PD	American Expr
		INVOICE:UZTX3Y138FTX CHECKDATE:01/12/2022									
92850	2205318	01/12/2022	84676	1122022	29751	49.25	49.25	01/12/2022	INV	PD	American Expr
		INVOICE:UZTX3Y138GTX CHECKDATE:01/12/2022									
92853	2205318	01/12/2022	84679	1122022	29751	49.25	49.25	01/12/2022	INV	PD	American Expr
		INVOICE:UZTX3Y138NTX CHECKDATE:01/12/2022									
92862	2205318	01/12/2022	84688	1122022	29751	49.25	49.25	01/12/2022	INV	PD	American Expr
		INVOICE:UZTX3Y138QTX CHECKDATE:01/12/2022									
92849	2205318	01/12/2022	84675	1122022	29751	49.25	49.25	01/12/2022	INV	PD	American Expr
		INVOICE:UZTX3Y1392TX CHECKDATE:01/12/2022									
92858	2205318	01/12/2022	84684	1122022	29751	49.25	49.25	01/12/2022	INV	PD	American Expr
		INVOICE:UZTX3Y139HTX CHECKDATE:01/12/2022									
92848	2205318	01/12/2022	84674	1122022	29751	49.25	49.25	01/12/2022	INV	PD	American Expr
		INVOICE:UZTX3Y226ZTX CHECKDATE:01/12/2022									
92831	2205318	01/12/2022	84657	1122022	29751	49.25	49.25	01/12/2022	INV	PD	American Expr
		INVOICE:UZTX3Y2276TX CHECKDATE:01/12/2022									
92855	2205318	01/12/2022	84681	1122022	29751	49.25	49.25	01/12/2022	INV	PD	American Expr
		INVOICE:UZTX3Y227STX CHECKDATE:01/12/2022									
92854	2205318	01/12/2022	84680	1122022	29751	49.25	49.25	01/12/2022	INV	PD	American Expr
		INVOICE:UZTX3Y22BXTX CHECKDATE:01/12/2022									
92833	2205318	01/12/2022	84659	1122022	29751	49.25	49.25	01/12/2022	INV	PD	American Expr
		INVOICE:UZTX3Y22F9TX CHECKDATE:01/12/2022									
92840	2205318	01/12/2022	84666	1122022	29751	49.25	49.25	01/12/2022	INV	PD	American Expr



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:UZTX3Y2V6STX				CHECKDATE:01/12/2022							
92842	2205318	01/12/2022	84668	1122022	29751	49.25	49.25	01/12/2022	INV	PD	American Expr
INVOICE:UZTX3Y3SSXTX				CHECKDATE:01/12/2022							
92864	2205318	01/12/2022	84690	1122022	29751	49.25	49.25	01/12/2022	INV	PD	American Expr
INVOICE:UZTX3Y5H5KTX				CHECKDATE:01/12/2022							
92781	2202748	01/11/2022	84607	1122022	29751	82.67	82.67	01/11/2022	INV	PD	Groceries and
INVOICE:W00X89M9GXAR				CHECKDATE:01/12/2022							
92783	2202748	01/11/2022	84609	1122022	29751	175.28	175.28	01/11/2022	INV	PD	Groceries and
INVOICE:W69QQHZNHBE				CHECKDATE:01/12/2022							
92780	2202748	01/11/2022	84606	1122022	29751	287.84	287.84	01/11/2022	INV	PD	Groceries and
INVOICE:WDJ1LHDMGOK				CHECKDATE:01/12/2022							
92763	2202748	01/11/2022	84589	1122022	29751	105.99	105.99	01/11/2022	INV	PD	Groceries and
INVOICE:WEJFEDABGXV				CHECKDATE:01/12/2022							
92777	2202748	01/11/2022	84603	1122022	29751	361.07	361.07	01/11/2022	INV	PD	Groceries and
INVOICE:WGZ2R3Y0FRN0				CHECKDATE:01/12/2022							
92782	2202748	01/11/2022	84608	1122022	29751	300.52	300.52	01/11/2022	INV	PD	Groceries and
INVOICE:WHM8RFR2QS5N				CHECKDATE:01/12/2022							
92779	2202748	01/11/2022	84605	1122022	29751	60.68	60.68	01/11/2022	INV	PD	Groceries and
INVOICE:WJI1M8B9HM3L				CHECKDATE:01/12/2022							
92803	2202748	01/11/2022	84629	1122022	29751	289.92	289.92	01/11/2022	INV	PD	Groceries and
INVOICE:WQPPHDY4LNW				CHECKDATE:01/12/2022							
92802	2202748	01/11/2022	84628	1122022	29751	135.61	135.61	01/11/2022	INV	PD	Groceries and
INVOICE:WRV10DXKJ7SX				CHECKDATE:01/12/2022							
92786	2202748	01/11/2022	84611	1122022	29751	100.03	100.03	01/11/2022	INV	PD	Groceries and
INVOICE:WTF9XJB1LWB				CHECKDATE:01/12/2022							
92799	2202748	01/11/2022	84625	1122022	29751	267.94	267.94	01/11/2022	INV	PD	Groceries and
INVOICE:WWLDXB7QIE5T				CHECKDATE:01/12/2022							
92805	2202748	01/11/2022	84631	1122022	29751	79.67	79.67	01/11/2022	INV	PD	Groceries and
INVOICE:WY0NQZBYKQ5				CHECKDATE:01/12/2022							
						16,457.19					
96119 THE AMERICAN FUNDS GROUP											
93676		01/25/2022	85437	January	3017	1,140.00	1,140.00	01/25/2022	INV	PD	Payroll Run 1
INVOICE:93676 CHECKDATE:01/26/2022											
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
93677		01/25/2022	85438	January	3018	120.04	120.04	01/25/2022	INV	PD	Payroll Run 1
INVOICE:93677 CHECKDATE:01/26/2022											
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
93675		01/25/2022	85436	January	3019	1,000.00	1,000.00	01/25/2022	INV	PD	Payroll Run 1
INVOICE:93675 CHECKDATE:01/26/2022											
107561 ETHAN ANDERSON											
92265	2204272	01/03/2022	84118	1052022	29533	120.00	120.00	01/03/2022	INV	PD	1-21-22 ENNIS
INVOICE:2204272M CHECKDATE:01/05/2022											
92266	2204272	01/03/2022	84119	1052022	29534	120.00	120.00	01/03/2022	INV	PD	1-25-22 RED O
INVOICE:2204272N CHECKDATE:01/05/2022											
92267	2204272	01/03/2022	84120	1052022	29535	120.00	120.00	01/03/2022	INV	PD	2-01-22 WACO
INVOICE:2204272O CHECKDATE:01/05/2022											
92268	2204272	01/03/2022	84121	1052022	29536	120.00	120.00	01/03/2022	INV	PD	2-11-22 JOSHU

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2204272P		CHECKDATE:01/05/2022				480.00					
110629 ARIES BUILDING SYSTEMS, LLC											
92269	2201672	01/04/2022	84122	1052022	1559	7,548.00	7,548.00	01/04/2022	INV PD		Lease for por
INVOICE:231568		CHECKDATE:01/05/2022									
20337 ARLINGTON HEIGHTS HS/ATHLETIC DEPT.											
86739	2203347	10/04/2021	79256	1192022	29857	350.00	350.00	10/04/2021	INV PD		ENTRY FEE/TOU
INVOICE:2203347/ENTRY		CHECKDATE:01/18/2022									
92709	2205573	01/11/2022	84534	1122022	29752	300.00	300.00	01/11/2022	INV PD		Entry fee-3/3
INVOICE:2205573/ENTRY		CHECKDATE:01/12/2022									
						650.00					
106485 ARLINGTON HIGH SCHOOL											
92366	2205491	01/05/2022	84218	1052022	29537	175.00	175.00	01/05/2022	INV PD		Entry Fee/ 2
INVOICE:2205491/ENTRY		CHECKDATE:01/05/2022									
92367	2205492	01/05/2022	84219	1052022	29538	200.00	200.00	01/05/2022	INV PD		Entry Fee/ 2-
INVOICE:2205492/ENTRY		CHECKDATE:01/05/2022									
						375.00					
8344 STEPHEN ARMSTRONG											
92451	2205440	01/06/2022	84295	1072022	29624	70.00	70.00	01/06/2022	INV PD		CHS Girls BBa
INVOICE:12-21-21/SARMSTRONG		CHECKDATE:01/07/2022									
92452	2200381	01/06/2022	84296	1072022	29624	70.00	70.00	01/06/2022	INV PD		CHS Boys BBal
INVOICE:12-21-21A/SARMSTRONG		CHECKDATE:01/07/2022									
						140.00					
18404 ASW ENTERPRISES											
93040	2205459	01/13/2022	84827	1142022	29810	205.00	205.00	01/13/2022	INV PD		Practice test
INVOICE:7532		CHECKDATE:01/13/2022									
98675 AT & T											
92523	2204635	01/06/2022	84348	1072022	29626	523.85	523.85	01/06/2022	INV PD		Monthly Bill-
INVOICE:0489577604		CHECKDATE:01/07/2022									
92524	2204635	01/06/2022	84349	1072022	29627	794.95	794.95	01/06/2022	INV PD		Monthly Bill-
INVOICE:0499577602		CHECKDATE:01/07/2022									
93346	2205246	01/20/2022	85140	1212022	29869	1,699.75	1,699.75	01/20/2022	INV PD		Monthly Bill-
INVOICE:3901576609		CHECKDATE:01/21/2022									
93272	2205247	01/19/2022	85063	1192022	29858	482.05	482.05	01/19/2022	INV PD		Monthly Bill
INVOICE:81716210140912/JAN22		CHECKDATE:01/19/2022									
92522	2204635	01/06/2022	84346	1072022	29625	3,523.11	3,523.11	01/06/2022	INV PD		Monthly Bill-
INVOICE:817A4400381230/JAN22		CHECKDATE:01/07/2022									
						7,023.71					
12371 AT&T MOBILITY											
92881	2204594	01/12/2022	84704	1122022	29753	280.95	280.95	01/12/2022	INV PD		Wireless Tran
INVOICE:287277977313X0122022		CHECKDATE:01/12/2022									

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92521	2204593	01/06/2022	84345	1072022	29628	276.86	276.86	01/06/2022	INV	PD	AirCard Bill-
INVOICE:825061830X12282021						CHECKDATE:01/07/2022					
7573 ATMOS ENERGY						557.81					
92885	2205258	01/12/2022	84707	1122022	29754	558.68	558.68	01/12/2022	INV	PD	Utilities-N G
INVOICE:000050192/JAN22						CHECKDATE:01/12/2022					
92884	2205258	01/12/2022	84706	1122022	29754	467.16	467.16	01/12/2022	INV	PD	Utilities-N G
INVOICE:000059263/JAN22						CHECKDATE:01/12/2022					
92890	2205258	01/12/2022	84712	1122022	29754	96.62	96.62	01/12/2022	INV	PD	Utilities-N G
INVOICE:000216469/JAN22						CHECKDATE:01/12/2022					
93348	2205258	01/20/2022	85142	1212022	29870	499.89	499.89	01/20/2022	INV	PD	Utilities-N G
INVOICE:000314355/JAN22						CHECKDATE:01/21/2022					
92891	2205258	01/12/2022	84713	1122022	29754	576.13	576.13	01/12/2022	INV	PD	Utilities-N G
INVOICE:000721008/JAN22						CHECKDATE:01/12/2022					
93060	2205258	01/14/2022	84850	1192022	29840	839.35	839.35	01/14/2022	INV	PD	Utilities-N G
INVOICE:000722599/JAN22						CHECKDATE:01/18/2022					
92895	2205258	01/12/2022	84717	1122022	29754	564.75	564.75	01/12/2022	INV	PD	Utilities-N G
INVOICE:000730789/JAN22						CHECKDATE:01/12/2022					
92957	2205258	01/13/2022	84754	1142022	29811	527.59	527.59	01/13/2022	INV	PD	Utilities-N G
INVOICE:000734000/JAN 2022						CHECKDATE:01/13/2022					
92887	2205258	01/12/2022	84709	1122022	29754	117.98	117.98	01/12/2022	INV	PD	Utilities-N G
INVOICE:003938417/JAN22						CHECKDATE:01/12/2022					
92894	2205258	01/12/2022	84716	1122022	29754	60.24	60.24	01/12/2022	INV	PD	Utilities-N G
INVOICE:006076478/JAN22						CHECKDATE:01/12/2022					
93349	2205258	01/20/2022	85143	1212022	29870	360.93	360.93	01/20/2022	INV	PD	Utilities-N G
INVOICE:041002643/JAN22						CHECKDATE:01/21/2022					
93548	2205340	01/21/2022	85307	1212022	3177	63.01	63.01	01/21/2022	INV	PD	Gas Service f
INVOICE:042011511/JAN22						CHECKDATE:01/21/2022					
92893	2205258	01/12/2022	84715	1122022	29754	60.24	60.24	01/12/2022	INV	PD	Utilities-N G
INVOICE:117195445/JAN22						CHECKDATE:01/12/2022					
92889	2205258	01/12/2022	84711	1122022	29754	331.57	331.57	01/12/2022	INV	PD	Utilities-N G
INVOICE:11R132510/JAN22						CHECKDATE:01/12/2022					
92888	2205258	01/12/2022	84710	1122022	29754	532.67	532.67	01/12/2022	INV	PD	Utilities-N G
INVOICE:1711460/JAN22						CHECKDATE:01/12/2022					
93350	2205258	01/20/2022	85144	1212022	29870	275.29	275.29	01/20/2022	INV	PD	Utilities-N G
INVOICE:17H672252/JAN22						CHECKDATE:01/21/2022					
92883	2205258	01/12/2022	84705	1122022	29754	815.39	815.39	01/12/2022	INV	PD	Utilities-N G
INVOICE:19M217416/JAN22						CHECKDATE:01/12/2022					
92314	2204592	01/04/2022	84170	1052022	29539	3,612.06	3,612.06	01/04/2022	INV	PD	Utilities-N G
INVOICE:2054504/JAN22						CHECKDATE:01/05/2022					
93754	2205258	01/25/2022	85521	1262022	29964	8,334.46	8,334.46	01/25/2022	INV	PD	Utilities-N G
INVOICE:2054504/JAN22A						CHECKDATE:01/26/2022					
92886	2205258	01/12/2022	84708	1122022	29754	60.24	60.24	01/12/2022	INV	PD	Utilities-N G
INVOICE:800133911/JAN22						CHECKDATE:01/12/2022					
93351	2205258	01/20/2022	85145	1212022	29870	957.93	957.93	01/20/2022	INV	PD	Utilities-N G
INVOICE:900305326/JAN22						CHECKDATE:01/21/2022					
96124 ATPE						19,712.18					
93678		01/25/2022	85439	January	3020	1,004.50	1,004.50	01/25/2022	INV	PD	Payroll Run 1
INVOICE:93678						CHECKDATE:01/26/2022					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
108795 AU CONCEPTS & DESIGN LLC											
93168	12001272	01/18/2022		SACHECK	4971	561.00	561.00	01/18/2022	INV	PD	
INVOICE:SO0058058		CHECKDATE:01/27/2022									
108213 CODY AVALOS											
92302	2204134	01/04/2022	84157	1052022	29542	264.00	264.00	01/04/2022	INV	PD	1-29-22 ENNIS
INVOICE:2204134A		CHECKDATE:01/05/2022									
92303	2204134	01/04/2022	84158	1052022	29540	216.00	216.00	01/04/2022	INV	PD	2-03-22 RED O
INVOICE:2204134B		CHECKDATE:01/05/2022									
92304	2204134	01/04/2022	84159	1052022	29541	216.00	216.00	01/04/2022	INV	PD	2-10-22 WACO
INVOICE:2204134C		CHECKDATE:01/05/2022									
						696.00					
101666 AWARDS BY MASTERCRAFT											
93963	12041134	01/27/2022		SACHECK	4972	260.00	260.00	01/27/2022	INV	PD	
INVOICE:14857		CHECKDATE:01/27/2022									
93752	2204555	01/25/2022	85519	1262022	29965	79.50	79.50	01/25/2022	INV	PD	Teacher and C
INVOICE:14904		CHECKDATE:01/26/2022									
						339.50					
96127 AXA EQUITABLE											
93679		01/25/2022	85440	January	3021	45,843.00	45,843.00	01/25/2022	INV	PD	Payroll Run 1
INVOICE:93679		CHECKDATE:01/26/2022									
110639 MARGARET BAKER											
92403	2204737	01/06/2022	84247	1072022	29630	35.13	35.13	01/06/2022	INV	PD	DECEMBER MILE
INVOICE:DEC 21/MLBAKER		CHECKDATE:01/07/2022									
92404	2204738	01/06/2022	84248	1072022	29629	10.00	10.00	01/06/2022	INV	PD	MONTHLY CELL
INVOICE:DEC21/MLBAKER		CHECKDATE:01/07/2022									
						45.13					
107655 BIR JV, LLP											
92402	2200160	01/06/2022	84246	1072022	29631	97.50	97.50	01/06/2022	INV	PD	SMS Boys BBal
INVOICE:17277		CHECKDATE:01/07/2022									
92401	2200162	01/06/2022	84245	1072022	29631	167.12	167.12	01/06/2022	INV	PD	SMS Girls BBa
INVOICE:17277-1		CHECKDATE:01/07/2022									
92400	2200161	01/06/2022	84244	1072022	29631	555.88	555.88	01/06/2022	INV	PD	WMS Girls BBa
INVOICE:17277-2		CHECKDATE:01/07/2022									
						820.50					
109646 JANA BEATY											
94004	2205970	01/27/2022	85724	1282022	3186	44.25	44.25	01/27/2022	INV	PD	Student refun
INVOICE:2205970/REFUND		CHECKDATE:01/28/2022									
107914 THOMAS BEENE											
92898	2200381	01/12/2022	84720	1122022	29755	90.00	90.00	01/12/2022	INV	PD	CHS Boys BBal
INVOICE:1-07-22/TBEENE		CHECKDATE:01/12/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
92919	2205604	01/12/2022	84738	1122022	29755	90.00	90.00	01/12/2022	INV	PD	CHS Girls Bas
INVOICE:1-07-22A/TBEENE						CHECKDATE:01/12/2022					
110876 LEANNE BEITEL						180.00					
94002	2205971	01/27/2022	85723	1282022	3187	43.25	43.25	01/27/2022	INV	PD	Student refun
INVOICE:2205971/REFUND						CHECKDATE:01/28/2022					
110593 SHARON ALYCE BELL											
92741	2204729	01/11/2022	84566	1122022	29756	20.31	20.31	01/11/2022	INV	PD	DECEMBER REIM
INVOICE:DEC 21/ABELL						CHECKDATE:01/12/2022					
20206 BEN E. KEITH FOODS											
93530	2205734	01/21/2022	85288	1212022	29871	1,577.70	1,577.70	01/21/2022	INV	PD	Flour, sugar,
INVOICE:10652552						CHECKDATE:01/21/2022					
92977	2204947	01/13/2022	84770	1142022	29812	431.08	431.08	01/13/2022	INV	PD	Flour, Sugar,
INVOICE:10654053						CHECKDATE:01/13/2022					
92978	2202881	01/13/2022	84771	1142022	29812	1,176.69	1,176.69	01/13/2022	INV	PD	Food supplies
INVOICE:10654786						CHECKDATE:01/13/2022					
93532	2205734	01/21/2022	85291	1212022	29871	1,353.69	1,353.69	01/21/2022	INV	PD	Flour, sugar,
INVOICE:10663080						CHECKDATE:01/21/2022					
1032 BENNETT PRINTING & OFFICE SUPPLY						4,539.16					
93474	2203728	01/20/2022	85233	1212022	29872	25.00	25.00	01/20/2022	INV	PD	Monthly print
INVOICE:514011-0						CHECKDATE:01/21/2022					
93959	12107089	01/27/2022		SACHECK	4973	139.00	139.00	01/27/2022	INV	PD	
INVOICE:813235-0						CHECKDATE:01/27/2022					
93707	2203024	01/24/2022	85468	1242022	29935	164.00	164.00	01/24/2022	INV	PD	Colorplast Wa
INVOICE:813289-0						CHECKDATE:01/24/2022					
93810	2205687	01/25/2022	85577	1262022	29966	179.20	179.20	01/25/2022	INV	PD	Ath Dept Cert
INVOICE:813466-0						CHECKDATE:01/26/2022					
105721 KURT BENSON						507.20					
93792	2203979	01/25/2022	85559	1262022	29967	45.25	45.25	01/25/2022	INV	PD	November 2021
INVOICE:NOV 21/KBENSON						CHECKDATE:01/26/2022					
110622 BEYOND THERAPY EDUCATIONAL SOLUTIONS											
92516	2201429	01/06/2022	84340	1072022	29632	4,387.50	4,387.50	01/06/2022	INV	PD	Profesional S
INVOICE:08259						CHECKDATE:01/07/2022					
98050 SHARYN BLAIR											
92704	2204634	01/11/2022	84529	1122022	29757	138.77	138.77	01/11/2022	INV	PD	DECEMBER REIM
INVOICE:DEC 21/SBLAIR						CHECKDATE:01/12/2022					
96977 BLICK ART MATERIALS LLC											



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
92615	2201598	01/10/2022	84440	1102022	29713	57.13	57.13	01/10/2022	INV	PD	Art supplies-
INVOICE:7036594		CHECKDATE:01/10/2022									
92542	2201598	01/06/2022	84364	1072022	29633	43.58	43.58	01/06/2022	INV	PD	Art supplies-
INVOICE:7513317		CHECKDATE:01/07/2022									
94097	2203003	01/28/2022	85809	1282022	30022	294.43	294.43	01/28/2022	INV	PD	Paints, brush
INVOICE:7901197		CHECKDATE:01/28/2022									
						395.14					
6629 BORDEN DAIRY COMPANY											
92733	2204955	01/11/2022	84558	1112022	3150	188.73	188.73	01/11/2022	INV	PD	Milk and Juic
INVOICE:469637128		CHECKDATE:01/12/2022									
92754	2204955	01/11/2022	84579	1112022	3150	183.08	183.08	01/11/2022	INV	PD	Milk and Juic
INVOICE:469637129		CHECKDATE:01/12/2022									
92727	2204955	01/11/2022	84552	1112022	3150	214.42	214.42	01/11/2022	INV	PD	Milk and Juic
INVOICE:469637130		CHECKDATE:01/12/2022									
92711	2204955	01/11/2022	84536	1112022	3150	315.11	315.11	01/11/2022	INV	PD	Milk and Juic
INVOICE:469637131		CHECKDATE:01/12/2022									
92745	2204955	01/11/2022	84570	1112022	3150	288.89	288.89	01/11/2022	INV	PD	Milk and Juic
INVOICE:469637132		CHECKDATE:01/12/2022									
92715	2204955	01/11/2022	84540	1112022	3150	435.54	435.54	01/11/2022	INV	PD	Milk and Juic
INVOICE:469637133		CHECKDATE:01/12/2022									
92750	2204955	01/11/2022	84575	1112022	3150	217.25	217.25	01/11/2022	INV	PD	Milk and Juic
INVOICE:469637134		CHECKDATE:01/12/2022									
92723	2204955	01/11/2022	84548	1112022	3150	240.31	240.31	01/11/2022	INV	PD	Milk and Juic
INVOICE:469637135		CHECKDATE:01/12/2022									
92719	2204955	01/11/2022	84544	1112022	3150	177.11	177.11	01/11/2022	INV	PD	Milk and Juic
INVOICE:469637136		CHECKDATE:01/12/2022									
92758	2204955	01/11/2022	84584	1112022	3150	174.47	174.47	01/11/2022	INV	PD	Milk and Juic
INVOICE:469637137		CHECKDATE:01/12/2022									
92734	2204955	01/11/2022	84559	1112022	3150	165.67	165.67	01/11/2022	INV	PD	Milk and Juic
INVOICE:469791005		CHECKDATE:01/12/2022									
92755	2204955	01/11/2022	84580	1112022	3150	183.08	183.08	01/11/2022	INV	PD	Milk and Juic
INVOICE:469791006		CHECKDATE:01/12/2022									
92728	2204955	01/11/2022	84553	1112022	3150	199.98	199.98	01/11/2022	INV	PD	Milk and Juic
INVOICE:469791007		CHECKDATE:01/12/2022									
92712	2204955	01/11/2022	84537	1112022	3150	315.06	315.06	01/11/2022	INV	PD	Milk and Juic
INVOICE:469791008		CHECKDATE:01/12/2022									
92746	2204955	01/11/2022	84571	1112022	3150	288.89	288.89	01/11/2022	INV	PD	Milk and Juic
INVOICE:469791009		CHECKDATE:01/12/2022									
92716	2204955	01/11/2022	84541	1112022	3150	228.31	228.31	01/11/2022	INV	PD	Milk and Juic
INVOICE:469791010		CHECKDATE:01/12/2022									
92751	2204955	01/11/2022	84576	1112022	3150	176.91	176.91	01/11/2022	INV	PD	Milk and Juic
INVOICE:469791011		CHECKDATE:01/12/2022									
92724	2204955	01/11/2022	84549	1112022	3150	214.42	214.42	01/11/2022	INV	PD	Milk and Juic
INVOICE:469791012		CHECKDATE:01/12/2022									
92720	2204955	01/11/2022	84545	1112022	3150	136.96	136.96	01/11/2022	INV	PD	Milk and Juic
INVOICE:469791013		CHECKDATE:01/12/2022									
92759	2204955	01/11/2022	84585	1112022	3150	85.56	85.56	01/11/2022	INV	PD	Milk and Juic
INVOICE:469791014		CHECKDATE:01/12/2022									
92737	2204955	01/11/2022	84562	1112022	3150	137.15	137.15	01/11/2022	INV	PD	Milk and Juic
INVOICE:469932198		CHECKDATE:01/12/2022									
92756	2204955	01/11/2022	84581	1112022	3150	197.34	197.34	01/11/2022	INV	PD	Milk and Juic
INVOICE:469932199		CHECKDATE:01/12/2022									
92729	2204955	01/11/2022	84554	1112022	3150	214.24	214.24	01/11/2022	INV	PD	Milk and Juic

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:469932200				CHECKDATE:01/12/2022							
92713	2204955	01/11/2022	84538	1112022	3150	303.62	303.62	01/11/2022	INV PD		Milk and Juic
INVOICE:469932201				CHECKDATE:01/12/2022							
92748	2204955	01/11/2022	84573	1112022	3150	260.37	260.37	01/11/2022	INV PD		Milk and Juic
INVOICE:469932202				CHECKDATE:01/12/2022							
92717	2204955	01/11/2022	84542	1112022	3150	342.54	342.54	01/11/2022	INV PD		Milk and Juic
INVOICE:469932203				CHECKDATE:01/12/2022							
92752	2204955	01/11/2022	84577	1112022	3150	176.91	176.91	01/11/2022	INV PD		Milk and Juic
INVOICE:469932204				CHECKDATE:01/12/2022							
92725	2204955	01/11/2022	84550	1112022	3150	185.90	185.90	01/11/2022	INV PD		Milk and Juic
INVOICE:469932205				CHECKDATE:01/12/2022							
92721	2204955	01/11/2022	84546	1112022	3150	136.96	136.96	01/11/2022	INV PD		Milk and Juic
INVOICE:469932206				CHECKDATE:01/12/2022							
92760	2204955	01/11/2022	84586	1112022	3150	205.63	205.63	01/11/2022	INV PD		Milk and Juic
INVOICE:469932207				CHECKDATE:01/12/2022							
92743	2204955	01/11/2022	84568	1112022	3150	151.41	151.41	01/11/2022	INV PD		Milk and Juic
INVOICE:470077860				CHECKDATE:01/12/2022							
92744	2204955	01/11/2022	84569	1112022	3150	57.04	57.04	01/11/2022	INV PD		Milk and Juic
INVOICE:470077861				CHECKDATE:01/12/2022							
92757	2204955	01/11/2022	84583	1112022	3150	300.51	300.51	01/11/2022	INV PD		Milk and Juic
INVOICE:470077862				CHECKDATE:01/12/2022							
92730	2204955	01/11/2022	84555	1112022	3150	217.06	217.06	01/11/2022	INV PD		Milk and Juic
INVOICE:470077863				CHECKDATE:01/12/2022							
92714	2204955	01/11/2022	84539	1112022	3150	103.69	103.69	01/11/2022	INV PD		Milk and Juic
INVOICE:470077864				CHECKDATE:01/12/2022							
92718	2204955	01/11/2022	84543	1112022	3150	328.28	328.28	01/11/2022	INV PD		Milk and Juic
INVOICE:470077865				CHECKDATE:01/12/2022							
92753	2204955	01/11/2022	84578	1112022	3150	151.22	151.22	01/11/2022	INV PD		Milk and Juic
INVOICE:470077866				CHECKDATE:01/12/2022							
92749	2204955	01/11/2022	84574	1112022	3150	191.70	191.70	01/11/2022	INV PD		Milk and Juic
INVOICE:470077867				CHECKDATE:01/12/2022							
92726	2204955	01/11/2022	84551	1112022	3150	171.64	171.64	01/11/2022	INV PD		Milk and Juic
INVOICE:470077868				CHECKDATE:01/12/2022							
92722	2204955	01/11/2022	84547	1112022	3150	182.56	182.56	01/11/2022	INV PD		Milk and Juic
INVOICE:470077869				CHECKDATE:01/12/2022							
92761	2204955	01/11/2022	84587	1112022	3150	99.82	99.82	01/11/2022	INV PD		Milk and Juic
INVOICE:470077870				CHECKDATE:01/12/2022							
93217	2205338	01/19/2022	85006	1192022	3167	260.03	260.03	01/19/2022	INV PD		Milk and Juic
INVOICE:472061491				CHECKDATE:01/19/2022							
93234	2205338	01/19/2022	85023	1192022	3167	325.87	325.87	01/19/2022	INV PD		Milk and Juic
INVOICE:472061499				CHECKDATE:01/19/2022							
93230	2205338	01/19/2022	85019	1192022	3167	306.15	306.15	01/19/2022	INV PD		Milk and Juic
INVOICE:472061500				CHECKDATE:01/19/2022							
93213	2205338	01/19/2022	85002	1192022	3167	242.76	242.76	01/19/2022	INV PD		Milk and Juic
INVOICE:472061501				CHECKDATE:01/19/2022							
93197	2205338	01/19/2022	84986	1192022	3167	784.76	784.76	01/19/2022	INV PD		Milk and Juic
INVOICE:472061502				CHECKDATE:01/19/2022							
93221	2205338	01/19/2022	85010	1192022	3167	288.89	288.89	01/19/2022	INV PD		Milk and Juic
INVOICE:472061503				CHECKDATE:01/19/2022							
93201	2205338	01/19/2022	84990	1192022	3167	440.81	440.81	01/19/2022	INV PD		Milk and Juic
INVOICE:472061504				CHECKDATE:01/19/2022							
93225	2205338	01/19/2022	85014	1192022	3167	217.25	217.25	01/19/2022	INV PD		Milk and Juic
INVOICE:472061505				CHECKDATE:01/19/2022							
93209	2205338	01/19/2022	84998	1192022	3167	311.61	311.61	01/19/2022	INV PD		Milk and Juic
INVOICE:472061506				CHECKDATE:01/19/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
93205	2205338	01/19/2022	84994	1192022	3167	242.94	242.94	01/19/2022	INV	PD	Milk and Juic
INVOICE:472061507		CHECKDATE:01/19/2022									
93218	2205338	01/19/2022	85007	1192022	3167	260.03	260.03	01/19/2022	INV	PD	Milk and Juic
INVOICE:472204904		CHECKDATE:01/19/2022									
93231	2205338	01/19/2022	85020	1192022	3167	306.15	306.15	01/19/2022	INV	PD	Milk and Juic
INVOICE:472204905		CHECKDATE:01/19/2022									
93214	2205338	01/19/2022	85003	1192022	3167	228.50	228.50	01/19/2022	INV	PD	Milk and Juic
INVOICE:472204906		CHECKDATE:01/19/2022									
93198	2205338	01/19/2022	84987	1192022	3167	417.70	417.70	01/19/2022	INV	PD	Milk and Juic
INVOICE:472204907		CHECKDATE:01/19/2022									
93222	2205338	01/19/2022	85011	1192022	3167	288.89	288.89	01/19/2022	INV	PD	Milk and Juic
INVOICE:472204908		CHECKDATE:01/19/2022									
93202	2205338	01/19/2022	84991	1192022	3167	246.14	246.14	01/19/2022	INV	PD	Milk and Juic
INVOICE:472204909		CHECKDATE:01/19/2022									
93226	2205338	01/19/2022	85015	1192022	3167	260.03	260.03	01/19/2022	INV	PD	Milk and Juic
INVOICE:472204910		CHECKDATE:01/19/2022									
93210	2205338	01/19/2022	84999	1192022	3167	254.57	254.57	01/19/2022	INV	PD	Milk and Juic
INVOICE:472204911		CHECKDATE:01/19/2022									
93206	2205338	01/19/2022	84995	1192022	3167	177.11	177.11	01/19/2022	INV	PD	Milk and Juic
INVOICE:472204912		CHECKDATE:01/19/2022									
93235	2205338	01/19/2022	85024	1192022	3167	174.47	174.47	01/19/2022	INV	PD	Milk and Juic
INVOICE:472204913		CHECKDATE:01/19/2022									
93219	2205338	01/19/2022	85008	1192022	3167	145.95	145.95	01/19/2022	INV	PD	Milk and Juic
INVOICE:472350457		CHECKDATE:01/19/2022									
93232	2205338	01/19/2022	85021	1192022	3167	145.95	145.95	01/19/2022	INV	PD	Milk and Juic
INVOICE:472350458		CHECKDATE:01/19/2022									
93215	2205338	01/19/2022	85004	1192022	3167	199.98	199.98	01/19/2022	INV	PD	Milk and Juic
INVOICE:472350459		CHECKDATE:01/19/2022									
93199	2205338	01/19/2022	84988	1192022	3167	403.44	403.44	01/19/2022	INV	PD	Milk and Juic
INVOICE:472350460		CHECKDATE:01/19/2022									
93223	2205338	01/19/2022	85012	1192022	3167	246.11	246.11	01/19/2022	INV	PD	Milk and Juic
INVOICE:472350461		CHECKDATE:01/19/2022									
93203	2205338	01/19/2022	84992	1192022	3167	242.57	242.57	01/19/2022	INV	PD	Milk and Juic
INVOICE:472350462		CHECKDATE:01/19/2022									
93227	2205338	01/19/2022	85016	1192022	3167	160.21	160.21	01/19/2022	INV	PD	Milk and Juic
INVOICE:472350463		CHECKDATE:01/19/2022									
93228	2205338	01/19/2022	85017	1192022	3167	-85.56	-85.56	01/19/2022	CRM	PD	CREDIT/BUYBAC
INVOICE:472350464		CHECKDATE:01/19/2022									
93211	2205338	01/19/2022	85000	1192022	3167	200.16	200.16	01/19/2022	INV	PD	Milk and Juic
INVOICE:472350465		CHECKDATE:01/19/2022									
93207	2205338	01/19/2022	84996	1192022	3167	162.85	162.85	01/19/2022	INV	PD	Milk and Juic
INVOICE:472350466		CHECKDATE:01/19/2022									
93236	2205338	01/19/2022	85025	1192022	3167	105.61	105.61	01/19/2022	INV	PD	Milk and Juic
INVOICE:472350467		CHECKDATE:01/19/2022									
93220	2205338	01/19/2022	85009	1192022	3167	202.99	202.99	01/19/2022	INV	PD	Milk and Juic
INVOICE:472350474		CHECKDATE:01/19/2022									
93233	2205338	01/19/2022	85022	1192022	3167	188.73	188.73	01/19/2022	INV	PD	Milk and Juic
INVOICE:472350475		CHECKDATE:01/19/2022									
93216	2205338	01/19/2022	85005	1192022	3167	199.98	199.98	01/19/2022	INV	PD	Milk and Juic
INVOICE:472350476		CHECKDATE:01/19/2022									
93200	2205338	01/19/2022	84989	1192022	3167	332.00	332.00	01/19/2022	INV	PD	Milk and Juic
INVOICE:472350477		CHECKDATE:01/19/2022									
93224	2205338	01/19/2022	85013	1192022	3167	260.37	260.37	01/19/2022	INV	PD	Milk and Juic
INVOICE:472350478		CHECKDATE:01/19/2022									
93204	2205338	01/19/2022	84993	1192022	3167	389.04	389.04	01/19/2022	INV	PD	Milk and Juic

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:472350479				CHECKDATE:01/19/2022							
93229	2205338	01/19/2022	85018	1192022	3167	174.47	174.47	01/19/2022	INV PD		Milk and Juic
INVOICE:472350480				CHECKDATE:01/19/2022							
93212	2205338	01/19/2022	85001	1192022	3167	214.42	214.42	01/19/2022	INV PD		Milk and Juic
INVOICE:472350481				CHECKDATE:01/19/2022							
93208	2205338	01/19/2022	84997	1192022	3167	148.59	148.59	01/19/2022	INV PD		Milk and Juic
INVOICE:472350482				CHECKDATE:01/19/2022							
93238	2205338	01/19/2022	85028	1192022	3167	142.60	142.60	01/19/2022	INV PD		Milk and Juic
INVOICE:472350483				CHECKDATE:01/19/2022							
93598	2205338	01/21/2022	85358	1212022	3178	217.25	217.25	01/21/2022	INV PD		Milk and Juic
INVOICE:472687978				CHECKDATE:01/21/2022							
93611	2205338	01/21/2022	85371	1212022	3178	171.12	171.12	01/21/2022	INV PD		Milk and Juic
INVOICE:472687979				CHECKDATE:01/21/2022							
93594	2205338	01/21/2022	85354	1212022	3178	242.76	242.76	01/21/2022	INV PD		Milk and Juic
INVOICE:472687980				CHECKDATE:01/21/2022							
93579	2205338	01/21/2022	85339	1212022	3178	417.70	417.70	01/21/2022	INV PD		Milk and Juic
INVOICE:472687981				CHECKDATE:01/21/2022							
93602	2205338	01/21/2022	85362	1212022	3178	288.89	288.89	01/21/2022	INV PD		Milk and Juic
INVOICE:472687982				CHECKDATE:01/21/2022							
93582	2205338	01/21/2022	85342	1212022	3178	366.16	366.16	01/21/2022	INV PD		Milk and Juic
INVOICE:472687983				CHECKDATE:01/21/2022							
93607	2205338	01/21/2022	85367	1212022	3178	174.47	174.47	01/21/2022	INV PD		Milk and Juic
INVOICE:472687984				CHECKDATE:01/21/2022							
93606	2205338	01/21/2022	85366	1212022	3178	145.95	145.95	01/21/2022	INV PD		Milk and Juic
INVOICE:472687985				CHECKDATE:01/21/2022							
93590	2205338	01/21/2022	85350	1212022	3178	231.51	231.51	01/21/2022	INV PD		Milk and Juic
INVOICE:472687986				CHECKDATE:01/21/2022							
93586	2205338	01/21/2022	85346	1212022	3178	191.37	191.37	01/21/2022	INV PD		Milk and Juic
INVOICE:472687987				CHECKDATE:01/21/2022							
93615	2205338	01/21/2022	85375	1212022	3178	165.48	165.48	01/21/2022	INV PD		Milk and Juic
INVOICE:472687988				CHECKDATE:01/21/2022							
93612	2205338	01/21/2022	85372	1212022	3178	171.12	171.12	01/21/2022	INV PD		Milk and Juic
INVOICE:472841598				CHECKDATE:01/21/2022							
93608	2205338	01/21/2022	85368	1212022	3178	174.47	174.47	01/21/2022	INV PD		Milk and Juic
INVOICE:472841599				CHECKDATE:01/21/2022							
93583	2205338	01/21/2022	85343	1212022	3178	343.29	343.29	01/21/2022	INV PD		Milk and Juic
INVOICE:472841600				CHECKDATE:01/21/2022							
93591	2205338	01/21/2022	85351	1212022	3178	242.94	242.94	01/21/2022	INV PD		Milk and Juic
INVOICE:472841601				CHECKDATE:01/21/2022							
93587	2205338	01/21/2022	85347	1212022	3178	177.11	177.11	01/21/2022	INV PD		Milk and Juic
INVOICE:472841602				CHECKDATE:01/21/2022							
93616	2205338	01/21/2022	85376	1212022	3178	202.99	202.99	01/21/2022	INV PD		Milk and Juic
INVOICE:472841603				CHECKDATE:01/21/2022							
93599	2205338	01/21/2022	85359	1212022	3178	188.73	188.73	01/21/2022	INV PD		Milk and Juic
INVOICE:472841604				CHECKDATE:01/21/2022							
93595	2205338	01/21/2022	85355	1212022	3178	160.02	160.02	01/21/2022	INV PD		Milk and Juic
INVOICE:472841605				CHECKDATE:01/21/2022							
93846	2205338	01/26/2022	85613	1282022	3188	228.46	228.46	01/26/2022	INV PD		Milk and Juic
INVOICE:472841606				CHECKDATE:01/28/2022							
93603	2205338	01/21/2022	85363	1212022	3178	246.11	246.11	01/21/2022	INV PD		Milk and Juic
INVOICE:472841607				CHECKDATE:01/21/2022							
93600	2205338	01/21/2022	85360	1212022	3178	165.67	165.67	01/21/2022	INV PD		Milk and Juic
INVOICE:472985043				CHECKDATE:01/21/2022							
93613	2205338	01/21/2022	85373	1212022	3178	171.12	171.12	01/21/2022	INV PD		Milk and Juic
INVOICE:472985044				CHECKDATE:01/21/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
93596	2205338	01/21/2022	85356	1212022	3178	231.32	231.32	01/21/2022	INV	PD	Milk and Juic
INVOICE:472985045				CHECKDATE:01/21/2022							
93580	2205338	01/21/2022	85340	1212022	3178	88.91	88.91	01/21/2022	INV	PD	Milk and Juic
INVOICE:472985046				CHECKDATE:01/21/2022							
93604	2205338	01/21/2022	85364	1212022	3178	293.54	293.54	01/21/2022	INV	PD	Milk and Juic
INVOICE:472985047				CHECKDATE:01/21/2022							
93584	2205338	01/21/2022	85344	1212022	3178	343.29	343.29	01/21/2022	INV	PD	Milk and Juic
INVOICE:472985048				CHECKDATE:01/21/2022							
93609	2205338	01/21/2022	85369	1212022	3178	174.47	174.47	01/21/2022	INV	PD	Milk and Juic
INVOICE:472985049				CHECKDATE:01/21/2022							
93592	2205338	01/21/2022	85352	1212022	3178	191.17	191.17	01/21/2022	INV	PD	Milk and Juic
INVOICE:472985050				CHECKDATE:01/21/2022							
93588	2205338	01/21/2022	85348	1212022	3178	219.89	219.89	01/21/2022	INV	PD	Milk and Juic
INVOICE:472985051				CHECKDATE:01/21/2022							
93617	2205338	01/21/2022	85377	1212022	3178	151.22	151.22	01/21/2022	INV	PD	Milk and Juic
INVOICE:472985052				CHECKDATE:01/21/2022							
93601	2205338	01/21/2022	85361	1212022	3178	165.67	165.67	01/21/2022	INV	PD	Milk and Juic
INVOICE:473131032				CHECKDATE:01/21/2022							
93614	2205338	01/21/2022	85374	1212022	3178	171.12	171.12	01/21/2022	INV	PD	Milk and Juic
INVOICE:473131033				CHECKDATE:01/21/2022							
93597	2205338	01/21/2022	85357	1212022	3178	217.25	217.25	01/21/2022	INV	PD	Milk and Juic
INVOICE:473131034				CHECKDATE:01/21/2022							
93581	2205338	01/21/2022	85341	1212022	3178	289.42	289.42	01/21/2022	INV	PD	Milk and Juic
INVOICE:473131035				CHECKDATE:01/21/2022							
93605	2205338	01/21/2022	85365	1212022	3178	288.89	288.89	01/21/2022	INV	PD	Milk and Juic
INVOICE:473131036				CHECKDATE:01/21/2022							
93585	2205338	01/21/2022	85345	1212022	3178	366.16	366.16	01/21/2022	INV	PD	Milk and Juic
INVOICE:473131037				CHECKDATE:01/21/2022							
93610	2205338	01/21/2022	85370	1212022	3178	142.60	142.60	01/21/2022	INV	PD	Milk and Juic
INVOICE:473131038				CHECKDATE:01/21/2022							
93593	2205338	01/21/2022	85353	1212022	3178	217.25	217.25	01/21/2022	INV	PD	Milk and Juic
INVOICE:473131039				CHECKDATE:01/21/2022							
93589	2205338	01/21/2022	85349	1212022	3178	177.11	177.11	01/21/2022	INV	PD	Milk and Juic
INVOICE:473131040				CHECKDATE:01/21/2022							
93618	2205338	01/21/2022	85378	1212022	3178	114.08	114.08	01/21/2022	INV	PD	Milk and Juic
INVOICE:473131041				CHECKDATE:01/21/2022							
93884	2205338	01/26/2022	85652	1282022	3188	160.21	160.21	01/26/2022	INV	PD	Milk and Juic
INVOICE:473278752				CHECKDATE:01/28/2022							
93855	2205338	01/26/2022	85622	1282022	3188	108.63	108.63	01/26/2022	INV	PD	Milk and Juic
INVOICE:473278753				CHECKDATE:01/28/2022							
93859	2205338	01/26/2022	85626	1282022	3188	205.43	205.43	01/26/2022	INV	PD	Milk and Juic
INVOICE:473278754				CHECKDATE:01/28/2022							
93876	2205338	01/26/2022	85644	1282022	3188	188.73	188.73	01/26/2022	INV	PD	Milk and Juic
INVOICE:473278755				CHECKDATE:01/28/2022							
93851	2205338	01/26/2022	85618	1282022	3188	417.56	417.56	01/26/2022	INV	PD	Milk and Juic
INVOICE:473278756				CHECKDATE:01/28/2022							
93872	2205338	01/26/2022	85640	1282022	3188	288.89	288.89	01/26/2022	INV	PD	Milk and Juic
INVOICE:473278757				CHECKDATE:01/28/2022							
93847	2205338	01/26/2022	85614	1282022	3188	338.56	338.56	01/26/2022	INV	PD	Milk and Juic
INVOICE:473278758				CHECKDATE:01/28/2022							
93864	2205338	01/26/2022	85631	1282022	3188	202.99	202.99	01/26/2022	INV	PD	Milk and Juic
INVOICE:473278759				CHECKDATE:01/28/2022							
93880	2205338	01/26/2022	85648	1282022	3188	434.83	434.83	01/26/2022	INV	PD	Milk and Juic
INVOICE:473278760				CHECKDATE:01/28/2022							
93868	2205338	01/26/2022	85636	1282022	3188	165.67	165.67	01/26/2022	INV	PD	Milk and Juic





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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
93879	2205338	01/26/2022	85647	1282022	3188	188.73	188.73	01/26/2022	INV	PD	Milk and Juic
INVOICE:473954297				CHECKDATE:01/28/2022							
93862	2205338	01/26/2022	85629	1282022	3188	214.42	214.42	01/26/2022	INV	PD	Milk and Juic
INVOICE:473954298				CHECKDATE:01/28/2022							
93858	2205338	01/26/2022	85625	1282022	3188	122.89	122.89	01/26/2022	INV	PD	Milk and Juic
INVOICE:473954299				CHECKDATE:01/28/2022							
93887	2205338	01/26/2022	85655	1282022	3188	160.21	160.21	01/26/2022	INV	PD	Milk and Juic
INVOICE:473954300				CHECKDATE:01/28/2022							
						37,300.26					
20231 CORY BORDEN											
92518	2204397	01/06/2022	84342	1072022	29634	47.81	47.81	01/06/2022	INV	PD	DECEMBER MILE
INVOICE:DEC 21/CBORDEN				CHECKDATE:01/07/2022							
18272 GEORGINA BORDEN											
92411	2204600	01/06/2022	84255	1072022	29635	173.74	173.74	01/06/2022	INV	PD	DECEMBER REIM
INVOICE:DEC 21/GBORDEN				CHECKDATE:01/07/2022							
92246	2204601	01/03/2022	84099	1032022	29496	20.00	20.00	01/03/2022	INV	PD	DECEMBER REIM
INVOICE:DEC21/GBORDEN				CHECKDATE:01/03/2022							
						193.74					
107992 BOTANICAL RESEARCH INSTITUTE OF TEXAS											
94166	12111013	01/31/2022		SACHECK	5000	198.00	198.00	01/31/2022	INV	PD	
INVOICE:Order #SO107713				CHECKDATE:01/31/2022							
107083 COLBY BRADDOCK											
93087	2205642	01/14/2022	84878	1192022	29841	120.00	120.00	01/14/2022	INV	PD	2-11-22 GARL
INVOICE:2205642A				CHECKDATE:01/18/2022							
93088	2205642	01/14/2022	84879	1192022	29842	120.00	120.00	01/14/2022	INV	PD	2-15-22 TROPH
INVOICE:2205642B				CHECKDATE:01/18/2022							
94107	2205642	01/31/2022	85820	1312022	30065	360.00	360.00	01/31/2022	INV	PD	2/24-26/22 MI
INVOICE:2205642C				CHECKDATE:01/31/2022							
94108	2205642	01/31/2022	85821	1312022	30066	360.00	360.00	01/31/2022	INV	PD	3/10-12/22 BU
INVOICE:2205642D				CHECKDATE:01/31/2022							
						960.00					
110127 CHELSEA BRENSIKE											
92822	2203470	01/11/2022	84648	1122022	29750	720.00	720.00	01/11/2022	INV	PD	1-13-22 JOSHU
INVOICE:2203470F-1				CHECKDATE:01/12/2022							
103980 DEREK BREWER											
92481	12107078	01/07/2022		SACHECK	4930	300.00	300.00	01/07/2022	INV	PD	
INVOICE:tourney hospitality				CHECKDATE:01/07/2022							
92480	12107074	01/07/2022		SACHECK	4950	300.00	300.00	01/07/2022	INV	PD	
INVOICE:tourney lunch items				CHECKDATE:01/07/2022							
92478	12107072	01/07/2022		SACHECK	4949	600.00	600.00	01/07/2022	INV	PD	
INVOICE:tourney start up \$				CHECKDATE:01/07/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,200.00					
110668 EDWARD A. BROWN IV											
92453	2200164	01/06/2022	84297	1072022	29636	85.00	85.00	01/06/2022	INV PD		CHS Football
INVOICE:10-28-21/EBROWN		CHECKDATE:01/07/2022									
110315 ASHTON BROWN											
94000		01/27/2022		SACHECK	4974	120.00	120.00	01/27/2022	INV PD		
INVOICE:Brown-01/22		CHECKDATE:01/27/2022									
92492		01/07/2022		SACHECK	4931	67.50	67.50	01/07/2022	INV PD		
INVOICE:Brown-12/15/21		CHECKDATE:01/07/2022									
						187.50					
106214 DEIDRE BROWN											
94162	2205442	01/31/2022	85874	1312022	30067	60.89	60.89	01/31/2022	INV PD		January 2022
INVOICE:JAN 22/DBROWN		CHECKDATE:01/31/2022									
110758 CASEY BROWNLOW											
93400	2200161	01/20/2022	85196	1212022	29873	45.00	45.00	01/20/2022	INV PD		WMS Girls BBa
INVOICE:1-13-22/CBROWNLOW		CHECKDATE:01/21/2022									
93042	2200159	01/13/2022	84829	1142022	29813	45.00	45.00	01/13/2022	INV PD		WMS Boys BBal
INVOICE:11-18-21/CBROWNLOW		CHECKDATE:01/13/2022									
93043	2200159	01/13/2022	84830	1142022	29813	45.00	45.00	01/13/2022	INV PD		WMS Boys BBal
INVOICE:12-02-21/CBROWNLOW		CHECKDATE:01/13/2022									
						135.00					
106243 KAYLA BRUNER											
93811	2205873	01/26/2022	85578	1262022	29968	264.00	264.00	01/26/2022	INV PD		1-29-22 TRINI
INVOICE:2205873A		CHECKDATE:01/26/2022									
993 BSN SPORTS, INC.											
92448	2201317	01/06/2022	84292	1072022	29638	1,590.00	1,590.00	01/06/2022	INV PD		CHS Boys Bask
INVOICE:914903657		CHECKDATE:01/07/2022									
92449	2201197	01/06/2022	84293	1072022	29639	1,755.00	1,755.00	01/06/2022	INV PD		CISD Coaching
INVOICE:915023629		CHECKDATE:01/07/2022									
92450	2201197	01/06/2022	84294	1072022	29637	936.00	936.00	01/06/2022	INV PD		CISD Coaching
INVOICE:915046820		CHECKDATE:01/07/2022									
92983	2202159	01/13/2022	84773	1142022	29814	2,662.40	2,662.40	01/13/2022	INV PD		CHS Baseball
INVOICE:915387042		CHECKDATE:01/13/2022									
93651	2201132	01/21/2022	85411	1242022	29936	1,853.64	1,853.64	01/21/2022	INV PD		CHS Softball
INVOICE:915487233		CHECKDATE:01/24/2022									
						8,797.04					
7533 BUECHLER & ASSOCIATES, P.C.											
93523	2204761	01/21/2022	85281	1212022	29875	1,989.00	1,989.00	01/21/2022	INV PD		RETAINER FEES
INVOICE:20330		CHECKDATE:01/21/2022									
93524	2205684	01/21/2022	85282	1212022	29874	370.50	370.50	01/21/2022	INV PD		Additional PO
INVOICE:20331		CHECKDATE:01/21/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						2,359.50					
110864 BURLESON CENTENNIAL HIGH SCHOOL											
93052	2205616	01/13/2022	84841	1142022	29815	150.00	150.00	01/13/2022	INV PD		Clinic to cri
INVOICE:2205616/ENTRY		CHECKDATE:01/13/2022									
16832 BURLESON I.S.D.											
92370	2205497	01/05/2022	84222	1052022	29544	175.00	175.00	01/05/2022	INV PD		Entry Fee/ 2-
INVOICE:2205497/ENTRY		CHECKDATE:01/05/2022									
92371	2205498	01/05/2022	84223	1052022	29543	150.00	150.00	01/05/2022	INV PD		Entry Fee 2-
INVOICE:2205498/ENTRY		CHECKDATE:01/05/2022									
92372	2205499	01/05/2022	84224	1052022	29545	200.00	200.00	01/05/2022	INV PD		Entry Fee/ 2-
INVOICE:2205499/ENTRY		CHECKDATE:01/05/2022									
92736	2205572	01/11/2022	84561	1122022	29758	300.00	300.00	01/11/2022	INV PD		Entry fee-3/1
INVOICE:2205572/ENTRY		CHECKDATE:01/12/2022									
92710	2205576	01/11/2022	84535	1122022	29759	250.00	250.00	01/11/2022	INV PD		Entry fee-3/1
INVOICE:2205576/ENTRY		CHECKDATE:01/12/2022									
						1,075.00					
99922 BRENT BURTON											
94110	2205639	01/31/2022	85823	1312022	30070	432.00	432.00	01/31/2022	INV PD		3/3-5/22 FT.
INVOICE:2005639D		CHECKDATE:01/31/2022									
93091	2205639	01/14/2022	84882	1192022	29843	144.00	144.00	01/14/2022	INV PD		2-08-22 STEPH
INVOICE:2205639A		CHECKDATE:01/18/2022									
93092	2205639	01/14/2022	84883	1192022	29844	144.00	144.00	01/14/2022	INV PD		2-19-22 JUST
INVOICE:2205639B		CHECKDATE:01/18/2022									
94109	2205639	01/31/2022	85822	1312022	30069	432.00	432.00	01/31/2022	INV PD		2/24-26/22 WA
INVOICE:2205639C		CHECKDATE:01/31/2022									
94111	2205639	01/31/2022	85824	1312022	30068	144.00	144.00	01/31/2022	INV PD		3-15-22 RED O
INVOICE:2205639E		CHECKDATE:01/31/2022									
						1,296.00					
108856 JEFFREY BUSH											
92879	12001268	01/12/2022		SACHECK	4952	315.56	315.56	01/12/2022	INV PD		
INVOICE:Boys BBall tourney		CHECKDATE:01/12/2022									
110843 BUSINESS ESSENTIALS											
92979	2204958	01/13/2022	84772	1142022	29816	37.69	37.69	01/13/2022	INV PD		Toner, colore
INVOICE:296034-0		CHECKDATE:01/13/2022									
106222 NIKKI BYFORD											
92412	2204688	01/06/2022	84256	1072022	29640	50.18	50.18	01/06/2022	INV PD		Travel expens
INVOICE:DEC 21/NBYFORD		CHECKDATE:01/07/2022									
110787 MELISSA JEAN CAIN											
92425	2200378	01/06/2022	84269	1072022	29641	100.00	100.00	01/06/2022	INV PD		CISD Hosted P
INVOICE:11-08-21/MCAIN		CHECKDATE:01/07/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
108945 CAMP FIRE FIRST TEXAS											
94167	12041140	01/31/2022		SACHECK	5001	2,250.00	2,250.00	01/31/2022	INV	PD	
INVOICE:Smith Middle School CHECKDATE:01/31/2022											
101151 CLAYTON CARMACK											
92700	2203638	01/11/2022	84525	1122022	29760	237.50	237.50	01/11/2022	INV	PD	Security for
INVOICE:1-07-22/CCARMACK CHECKDATE:01/12/2022											
92897	2201179	01/12/2022	84719	1122022	29761	300.00	300.00	01/12/2022	INV	PD	Security for
INVOICE:1-08-22/CCARMACK CHECKDATE:01/12/2022											
94155	2204372	01/31/2022	85870	1312022	30071	250.00	250.00	01/31/2022	INV	PD	Security at U
INVOICE:1-28-22/CCARMACK CHECKDATE:01/31/2022											
92218	2203638	01/03/2022	84071	1032022	29498	187.50	187.50	01/03/2022	INV	PD	Security for
INVOICE:12-17-21/CCARMACK CHECKDATE:01/03/2022											
92227	2203638	01/03/2022	84080	1032022	29497	162.50	162.50	01/03/2022	INV	PD	Security for
INVOICE:12-21-21/CCARMACK CHECKDATE:01/03/2022											
						1,137.50					
1602 CARRIER ENTERPRISE, LLC - S.C.											
94137	2205974	01/31/2022	85854	1312022	30072	43.28	43.28	01/31/2022	INV	PD	CHS/MNT-Temp
INVOICE:1778728-00 CHECKDATE:01/31/2022											
103958 CAVALLO ENERGY TEXAS LLC											
92682	2203774	01/11/2022	84506	1122022	3152	1,198.91	1,198.91	01/11/2022	INV	PD	Food Service
INVOICE:213540016489358 CHECKDATE:01/12/2022											
92691	2204666	01/11/2022	84515	1122022	29762	78,094.57	78,094.57	01/11/2022	INV	PD	Electric Bill
INVOICE:220050016540760 CHECKDATE:01/12/2022											
						79,293.48					
21104 CDW GOVERNMENT, INC.											
92607	2204914	01/10/2022	84432	1102022	29714	-4.57	-4.57	01/10/2022	CRM	PD	CREDIT/PRICE
INVOICE:K045304 CHECKDATE:01/10/2022											
92608	2204914	01/10/2022	84433	1102022	29714	-4.57	-4.57	01/10/2022	CRM	PD	CREDIT/PRICE
INVOICE:K045352 CHECKDATE:01/10/2022											
92609	2204914	01/10/2022	84434	1102022	29714	-4.57	-4.57	01/10/2022	CRM	PD	CREDIT/PRICE
INVOICE:K046678 CHECKDATE:01/10/2022											
92610	2204914	01/10/2022	84435	1102022	29714	-4.34	-4.34	01/10/2022	CRM	PD	CREDIT/PRICE
INVOICE:K046895 CHECKDATE:01/10/2022											
93750	2204615	01/25/2022	85517	1262022	29969	68.99	68.99	01/25/2022	INV	PD	toner for lea
INVOICE:P033768 CHECKDATE:01/26/2022											
93748	2204615	01/25/2022	85515	1262022	29969	231.59	231.59	01/25/2022	INV	PD	toner for lea
INVOICE:P407869 CHECKDATE:01/26/2022											
93749	2204615	01/25/2022	85516	1262022	29969	-68.99	-68.99	01/25/2022	CRM	PD	CREDIT/RETURN
INVOICE:P597263 CHECKDATE:01/26/2022											
92611	2204914	01/10/2022	84436	1102022	29714	1,796.40	1,796.40	01/10/2022	INV	PD	Surveillance
INVOICE:P748976 CHECKDATE:01/10/2022											
93664	2204208	01/21/2022	85425	1242022	29937	572.32	572.32	01/21/2022	INV	PD	E&I CNR01439
INVOICE:Q210435 CHECKDATE:01/24/2022											
93747	2204615	01/25/2022	85514	1262022	29969	44.09	44.09	01/25/2022	INV	PD	toner for lea
INVOICE:Q250199 CHECKDATE:01/26/2022											



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						2,626.35					
13338 KIM CHANCE											
92660	2200115	01/11/2022	84484	1122022	3153	68.32	68.32	01/11/2022	INV PD		Mileage reimb
INVOICE:DEC 21/KCHANCE		CHECKDATE:01/12/2022									
110749 FAITH CHAPMAN											
93146	12001275	01/18/2022		SACHECK	4975	155.00	155.00	01/18/2022	INV PD		
INVOICE: pink out shirts		CHECKDATE:01/27/2022									
93145	12001110	01/18/2022		SACHECK	4975	100.00	100.00	01/18/2022	INV PD		
INVOICE:pink out shirts		CHECKDATE:01/27/2022									
						255.00					
97098 CHARTER COMMUNICATIONS											
93266	2205245	01/19/2022	85056	1192022	29859	1,528.95	1,528.95	01/19/2022	INV PD		Utilities-Jan
INVOICE:000343010422		CHECKDATE:01/19/2022									
110854 CHARTERUP LLC											
92656	12103043	01/10/2022		SACHECK	4951	3,251.24	3,251.24	01/10/2022	INV PD		
INVOICE:Reservation #506175		CHECKDATE:01/10/2022									
98156 CHICK-FIL-A											
93809	2205618	01/25/2022	85576	1262022	29970	136.34	136.34	01/25/2022	INV PD		READING SPECI
INVOICE:2205618A		CHECKDATE:01/26/2022									
93059	2205660	01/14/2022	84849	1192022	29845	115.42	115.42	01/14/2022	INV PD		Food for Boar
INVOICE:2205660A		CHECKDATE:01/18/2022									
94054	2203523	01/28/2022	85761	1282022	30023	112.35	112.35	01/28/2022	INV PD		Lunch boxes f
INVOICE:779287		CHECKDATE:01/28/2022									
						364.11					
107174 CHISHOLM TRAIL HIGH SCHOOL											
92368	2205493	01/05/2022	84220	1052022	29546	175.00	175.00	01/05/2022	INV PD		Entry Fee 3-
INVOICE:2205493/ENTRY		CHECKDATE:01/05/2022									
92369	2205494	01/05/2022	84221	1052022	29547	200.00	200.00	01/05/2022	INV PD		Entry Fee/ 3-
INVOICE:2205494/ENTRY		CHECKDATE:01/05/2022									
						375.00					
11873 CHS CULINARY ARTS											
93528	2205692	01/21/2022	85286	1212022	29876	160.00	160.00	01/21/2022	INV PD		Board Appreci
INVOICE:21120		CHECKDATE:01/21/2022									
22433 CICI'S PIZZA											
92479	12107063	01/07/2022		SACHECK	4932	462.00	462.00	01/07/2022	INV PD		
INVOICE:5482		CHECKDATE:01/07/2022									
107099 CINTAS CORPORATION #492											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
92325	2204691	01/04/2022	84181	1052022	29548	14.30	14.30	01/04/2022	INV	PD	December 2021
INVOICE:4103418543				CHECKDATE:01/05/2022							
92326	2204691	01/04/2022	84182	1052022	29548	14.30	14.30	01/04/2022	INV	PD	December 2021
INVOICE:4104055904				CHECKDATE:01/05/2022							
92327	2204691	01/04/2022	84183	1052022	29548	14.30	14.30	01/04/2022	INV	PD	December 2021
INVOICE:4104753903				CHECKDATE:01/05/2022							
92328	2204691	01/04/2022	84184	1052022	29548	14.30	14.30	01/04/2022	INV	PD	December 2021
INVOICE:4105521472				CHECKDATE:01/05/2022							
92329	2204691	01/04/2022	84185	1052022	29548	14.30	14.30	01/04/2022	INV	PD	December 2021
INVOICE:4106144372				CHECKDATE:01/05/2022							
92652	2205393	01/10/2022	84477	1102022	29715	14.30	14.30	01/10/2022	INV	PD	January 2022/
INVOICE:4106766348				CHECKDATE:01/10/2022							
93493	2205393	01/20/2022	85249	1212022	29877	14.30	14.30	01/20/2022	INV	PD	January 2022/
INVOICE:4107439670				CHECKDATE:01/21/2022							
93652	2205393	01/21/2022	85412	1242022	29938	14.30	14.30	01/21/2022	INV	PD	January 2022/
INVOICE:4108185417				CHECKDATE:01/24/2022							
94138	2205393	01/31/2022	85855	1312022	30073	14.30	14.30	01/31/2022	INV	PD	January 2022/
INVOICE:4108801269				CHECKDATE:01/31/2022							
						128.70					
13551 CISD ADMINISTRATION											
93668		01/25/2022	85429	January	3022	39,687.00	39,687.00	01/25/2022	INV	PD	Payroll Run 1
INVOICE:93668				CHECKDATE:01/26/2022							
2068 CISD GENERAL FUND											
92986	2204285	01/13/2022	84775	1142022	29817	31.80	31.80	01/13/2022	INV	PD	December post
INVOICE:DEC 2021/ADAMS				CHECKDATE:01/13/2022							
92992	2204377	01/13/2022	84780	1142022	29817	192.73	192.73	01/13/2022	INV	PD	Monthly posta
INVOICE:DEC 2021/CHS				CHECKDATE:01/13/2022							
92663	2200106	01/11/2022	84487	1122022	3154	4.77	4.77	01/11/2022	INV	PD	Postage for D
INVOICE:DEC 2021/CN				CHECKDATE:01/12/2022							
92990	2204807	01/13/2022	84778	1142022	29817	16.43	16.43	01/13/2022	INV	PD	December Post
INVOICE:DEC 2021/COOKE				CHECKDATE:01/13/2022							
92988	2204582	01/13/2022	84776	1142022	29817	.53	.53	01/13/2022	INV	PD	December Post
INVOICE:DEC 2021/GERARD				CHECKDATE:01/13/2022							
92984	2204759	01/13/2022	84774	1142022	29817	9.01	9.01	01/13/2022	INV	PD	postage for D
INVOICE:DEC 2021/IRVING				CHECKDATE:01/13/2022							
92991	2204809	01/13/2022	84779	1142022	29817	3.71	3.71	01/13/2022	INV	PD	Postage for D
INVOICE:DEC 2021/MARTI				CHECKDATE:01/13/2022							
92989	2205154	01/13/2022	84777	1142022	29817	147.58	147.58	01/13/2022	INV	PD	Dec postage
INVOICE:DEC 2021/SMS				CHECKDATE:01/13/2022							
93032	2205596	01/13/2022	84816	1142022	29817	4.77	4.77	01/13/2022	INV	PD	Postage Dec 2
INVOICE:DEC 2021/TEAM				CHECKDATE:01/13/2022							
92934	2204801	01/12/2022		SACHECK	4953	11.66	11.66	01/12/2022	INV	PD	
INVOICE:Dec postage				CHECKDATE:01/12/2022							
92600	2205184	01/10/2022	84425	1102022	29716	190.58	190.58	01/10/2022	INV	PD	Postage
INVOICE:DEC2021/NURSES-ADMIN				CHECKDATE:01/10/2022							
92601	2204249	01/10/2022	84426	1102022	29716	6.89	6.89	01/10/2022	INV	PD	Dec. Postage
INVOICE:DEC2021/SANTA FE				CHECKDATE:01/10/2022							
92617	2204581	01/10/2022	84442	1102022	29716	6.40	6.40	01/10/2022	INV	PD	December post
INVOICE:DEC2021/SS				CHECKDATE:01/10/2022							
92541	2204287	01/06/2022	84363	1072022	29642	274.01	274.01	01/06/2022	INV	PD	Nov postage
INVOICE:NOV2021/SMITH MS				CHECKDATE:01/07/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						900.87					
1959 CISD TRANSPORTATION											
92982	12001273	01/13/2022		SACHECK	4085	149.00	149.00	01/13/2022	INV	PD	
INVOICE: 2521				CHECKDATE: 01/13/2022							
93000	2202656	01/13/2022	84786	1142022	29818	112.00	112.00	01/13/2022	INV	PD	Team transpor
INVOICE: 2469				CHECKDATE: 01/13/2022							
92994	2202656	01/13/2022	84781	1142022	29818	67.00	67.00	01/13/2022	INV	PD	Team transpor
INVOICE: 2470				CHECKDATE: 01/13/2022							
93064	2202656	01/14/2022	84854	1192022	29846	74.00	74.00	01/14/2022	INV	PD	Team transpor
INVOICE: 2471				CHECKDATE: 01/18/2022							
94020	2202656	01/27/2022	85732	1282022	30024	66.00	66.00	01/27/2022	INV	PD	Team transpor
INVOICE: 2472				CHECKDATE: 01/28/2022							
92995	2202603	01/13/2022	84782	1142022	29818	24.00	24.00	01/13/2022	INV	PD	Bus and Drive
INVOICE: 2497				CHECKDATE: 01/13/2022							
92981	12001139	01/13/2022		SACHECK	4085	100.00	100.00	01/13/2022	INV	PD	
INVOICE: 2521				CHECKDATE: 01/13/2022							
93544	2203367	01/21/2022	85303	1212022	29878	77.00	77.00	01/21/2022	INV	PD	Bus and drive
INVOICE: 2532				CHECKDATE: 01/21/2022							
92250	2203363	01/03/2022	84103	1032022	29499	72.00	72.00	01/03/2022	INV	PD	Team Transpor
INVOICE: 2535				CHECKDATE: 01/03/2022							
92997	2203363	01/13/2022	84784	1142022	29818	74.00	74.00	01/13/2022	INV	PD	Team Transpor
INVOICE: 2536				CHECKDATE: 01/13/2022							
94179	2203363	01/31/2022	85888	1312022	30074	69.00	69.00	01/31/2022	INV	PD	Team Transpor
INVOICE: 2537				CHECKDATE: 01/31/2022							
93002	2203431	01/13/2022	84788	1142022	29818	78.00	78.00	01/13/2022	INV	PD	Team Transpor
INVOICE: 2544				CHECKDATE: 01/13/2022							
94178	2203431	01/31/2022	85887	1312022	30074	26.00	26.00	01/31/2022	INV	PD	Team Transpor
INVOICE: 2545				CHECKDATE: 01/31/2022							
93066	2203511	01/14/2022	84856	1192022	29846	110.00	110.00	01/14/2022	INV	PD	Team transpor
INVOICE: 2558				CHECKDATE: 01/18/2022							
93001	2203874	01/13/2022	84787	1142022	29818	120.00	120.00	01/13/2022	INV	PD	Team transpor
INVOICE: 2590				CHECKDATE: 01/13/2022							
92998	2203874	01/13/2022	84785	1142022	29818	94.00	94.00	01/13/2022	INV	PD	Team transpor
INVOICE: 2591				CHECKDATE: 01/13/2022							
92996	2203874	01/13/2022	84783	1142022	29818	172.00	172.00	01/13/2022	INV	PD	Team transpor
INVOICE: 2592				CHECKDATE: 01/13/2022							
92393	12104043	01/06/2022		SACHECK	4923	299.00	299.00	01/06/2022	INV	PD	
INVOICE: 2602				CHECKDATE: 01/06/2022							
93542	2204069	01/21/2022	85301	1212022	29878	79.00	79.00	01/21/2022	INV	PD	Team Transpor
INVOICE: 2614				CHECKDATE: 01/21/2022							
94068	2204069	01/28/2022	85775	1282022	30024	86.00	86.00	01/28/2022	INV	PD	Team Transpor
INVOICE: 2616				CHECKDATE: 01/28/2022							
92920	12108018	01/12/2022		SACHECK	4954	152.00	152.00	01/12/2022	INV	PD	
INVOICE: 2623				CHECKDATE: 01/12/2022							
92930	12108019	01/12/2022		SACHECK	4954	149.00	149.00	01/12/2022	INV	PD	
INVOICE: 2624				CHECKDATE: 01/12/2022							
92546	2204225	01/06/2022	84368	1072022	29643	63.00	63.00	01/06/2022	INV	PD	Team Transpor
INVOICE: 2640				CHECKDATE: 01/07/2022							
93062	2204225	01/14/2022	84852	1192022	29846	99.00	99.00	01/14/2022	INV	PD	Team Transpor
INVOICE: 2641				CHECKDATE: 01/18/2022							
93063	2204225	01/14/2022	84853	1192022	29846	715.00	715.00	01/14/2022	INV	PD	Team Transpor
INVOICE: 2642				CHECKDATE: 01/18/2022							
94104	2204225	01/28/2022	85817	1282022	30024	96.00	96.00	01/28/2022	INV	PD	Team Transpor

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2643				CHECKDATE:01/28/2022							
92392	12104045	01/06/2022		SACHECK	4923	151.00	151.00	01/06/2022	INV	PD	
INVOICE:2655				CHECKDATE:01/06/2022							
94066	2204248	01/28/2022	85773	1282022	30024	107.00	107.00	01/28/2022	INV	PD	Team transpor
INVOICE:2660				CHECKDATE:01/28/2022							
94067	2204248	01/28/2022	85774	1282022	30024	51.00	51.00	01/28/2022	INV	PD	Team transpor
INVOICE:2660A				CHECKDATE:01/28/2022							
93004	2203564	01/13/2022	84790	1142022	29818	169.00	169.00	01/13/2022	INV	PD	Team transpor
INVOICE:2668				CHECKDATE:01/13/2022							
93541	2204325	01/21/2022	85300	1212022	29878	138.00	138.00	01/21/2022	INV	PD	Team Transpor
INVOICE:2675				CHECKDATE:01/21/2022							
93065	2204325	01/14/2022	84855	1192022	29846	137.00	137.00	01/14/2022	INV	PD	Team Transpor
INVOICE:2676				CHECKDATE:01/18/2022							
93003	2204325	01/13/2022	84789	1142022	29818	113.00	113.00	01/13/2022	INV	PD	Team Transpor
INVOICE:2677				CHECKDATE:01/13/2022							
93044	2204491	01/13/2022	84831	1142022	29818	50.50	50.50	01/13/2022	INV	PD	Trip 2694-Din
INVOICE:2694				CHECKDATE:01/13/2022							
93546	2204578	01/21/2022	85305	1212022	29878	231.50	231.50	01/21/2022	INV	PD	Travel to Pri
INVOICE:2700				CHECKDATE:01/21/2022							
92931	12109050	01/12/2022		SACHECK	4954	151.00	151.00	01/12/2022	INV	PD	
INVOICE:2701				CHECKDATE:01/12/2022							
93538	2204755	01/21/2022	85297	1212022	29878	47.00	47.00	01/21/2022	INV	PD	Students tran
INVOICE:2702				CHECKDATE:01/21/2022							
92922	12108030	01/12/2022		SACHECK	4954	139.00	139.00	01/12/2022	INV	PD	
INVOICE:2705				CHECKDATE:01/12/2022							
92913	12103030	01/12/2022		SACHECK	4954	22.00	22.00	01/12/2022	INV	PD	
INVOICE:2716				CHECKDATE:01/12/2022							
94083	2205128	01/28/2022	85795	1282022	30024	262.00	262.00	01/28/2022	INV	PD	Travel to TDE
INVOICE:2723				CHECKDATE:01/28/2022							
93540	2203564	01/21/2022	85299	1212022	29878	138.00	138.00	01/21/2022	INV	PD	Team transpor
INVOICE:2726				CHECKDATE:01/21/2022							
93547	2205017	01/21/2022	85306	1212022	29878	308.50	308.50	01/21/2022	INV	PD	Ttravel for B
INVOICE:2742				CHECKDATE:01/21/2022							
93061	2205019	01/14/2022	84851	1192022	29846	35.50	35.50	01/14/2022	INV	PD	CISD Transpor
INVOICE:2743				CHECKDATE:01/18/2022							
93543	2204977	01/21/2022	85302	1212022	29878	31.00	31.00	01/21/2022	INV	PD	District tran
INVOICE:2744				CHECKDATE:01/21/2022							
93539	2205228	01/21/2022	85298	1212022	29878	30.50	30.50	01/21/2022	INV	PD	Transportatio
INVOICE:2761				CHECKDATE:01/21/2022							
94181	2205314	01/31/2022	85890	1312022	30074	24.00	24.00	01/31/2022	INV	PD	Travel to Jos
INVOICE:2762				CHECKDATE:01/31/2022							
93545	2205450	01/21/2022	85304	1212022	29878	79.50	79.50	01/21/2022	INV	PD	SUV for stude
INVOICE:2765				CHECKDATE:01/21/2022							
						5,638.00					
1121 CITY OF CLEBURNE											
93421	2205257	01/20/2022	85217	1212022	29879	367.36	367.36	01/20/2022	INV	PD	Utility Water
INVOICE:08126001/JAN22				CHECKDATE:01/21/2022							
92426	2205282	01/06/2022	84270	1072022	29644	750.00	750.00	01/06/2022	INV	PD	Alarm Permits
INVOICE:2022/ALARM PERMITS				CHECKDATE:01/07/2022							
92681	2204060	01/11/2022	84505	1122022	3155	78.48	78.48	01/11/2022	INV	PD	Water service
INVOICE:30019004/JAN2022				CHECKDATE:01/12/2022							
92313	2204572	01/04/2022	84169	1052022	29549	1,068.43	1,068.43	01/04/2022	INV	PD	Utility Water
INVOICE:DEC 2021A				CHECKDATE:01/05/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
92692 INVOICE:JAN 2022	2205257	01/11/2022	84516	1122022	29763	20,509.86	20,509.86	01/11/2022	INV	PD	Utility Water
				CHECKDATE:01/12/2022							
103733 CLEBURNE EDUCATION FOUNDATION						22,774.13					
93693 INVOICE:93693		01/25/2022	85454	January	3023	2,432.00	2,432.00	01/25/2022	INV	PD	Payroll Run 1
				CHECKDATE:01/26/2022							
1145 CLEBURNE TIMES REVIEW											
93033 INVOICE:00256628	2204802	01/13/2022	84817	1142022	29819	79.75	79.75	01/13/2022	INV	PD	Advertisement
				CHECKDATE:01/13/2022							
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
92240 INVOICE:2140904	2205433	01/03/2022	84093	1032022	29500	53.45	53.45	01/03/2022	INV	PD	Amend po 2204
				CHECKDATE:01/03/2022							
92239 INVOICE:2140907	2205434	01/03/2022	84092	1032022	29500	96.85	96.85	01/03/2022	INV	PD	Amend po 2204
				CHECKDATE:01/03/2022							
92330 INVOICE:2144699	2204640	01/04/2022	84186	1052022	29550	61.00	61.00	01/04/2022	INV	PD	December 2021
				CHECKDATE:01/05/2022							
92331 INVOICE:2145549	2204640	01/04/2022	84187	1052022	29550	36.51	36.51	01/04/2022	INV	PD	December 2021
				CHECKDATE:01/05/2022							
92592 INVOICE:527247	2204640	01/10/2022	84417	1102022	29717	48.42	48.42	01/10/2022	INV	PD	December 2021
				CHECKDATE:01/10/2022							
93529 INVOICE:527248	2205749	01/21/2022	85287	1212022	29880	108.95	108.95	01/21/2022	INV	PD	Monthly gas c
				CHECKDATE:01/21/2022							
93721 INVOICE:529729	2205855	01/24/2022	85484	1262022	29971	607.50	607.50	01/24/2022	INV	PD	Gas Cylinder
				CHECKDATE:01/26/2022							
94139 INVOICE:529874	2205369	01/31/2022	85856	1312022	30075	50.03	50.03	01/31/2022	INV	PD	January 2022/
				CHECKDATE:01/31/2022							
94049 INVOICE:529875	2205998	01/27/2022	85756	1282022	30025	125.09	125.09	01/27/2022	INV	PD	Monthly gas c
				CHECKDATE:01/28/2022							
96319 COMET CLEANERS						1,187.80					
92496 INVOICE:1004187	2202925	01/06/2022	84322	1072022	29645	72.60	72.60	01/06/2022	INV	PD	CHS Boys Bask
				CHECKDATE:01/07/2022							
93957 INVOICE:1004216	12001280	01/27/2022		SACHECK	4976	1,387.00	1,387.00	01/27/2022	INV	PD	
				CHECKDATE:01/27/2022							
19821 COMPLIANCE CONSORTIUM CORPORATION						1,459.60					
93005 INVOICE:22010336	2204469	01/13/2022	84791	1142022	29820	371.00	371.00	01/13/2022	INV	PD	Random Drug S
				CHECKDATE:01/13/2022							
104752 COOL DOG GRAPHICS, LLC											
93964 INVOICE:4757	12041101	01/27/2022		SACHECK	4977	292.50	292.50	01/27/2022	INV	PD	
				CHECKDATE:01/27/2022							
109195 CORNISH MEDICAL											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
94185 INVOICE:12212	2205705	01/31/2022	85895	1312022	30076	650.00	650.00	01/31/2022	INV PD		Training Room
				CHECKDATE:01/31/2022							
108342 DEREK COUCH											
92220 INVOICE:12-18-21/DCOUCH	2203638	01/03/2022	84073	1032022	29501	150.00	150.00	01/03/2022	INV PD		Security for
				CHECKDATE:01/03/2022							
92222 INVOICE:12-20-21/DCOUCH	2203638	01/03/2022	84075	1032022	29502	175.00	175.00	01/03/2022	INV PD		Security for
				CHECKDATE:01/03/2022							
						325.00					
15848 COUNTRY CREATIONS											
93071 INVOICE:875816	2202315	01/14/2022	84861	1192022	29847	21.65	21.65	01/14/2022	INV PD		Logo embroide
				CHECKDATE:01/18/2022							
110300 THOMAS COX											
92486 INVOICE:Cox-12/15/21		01/07/2022		SACHECK	4933	67.50	67.50	01/07/2022	INV PD		
				CHECKDATE:01/07/2022							
110538 CRAIG GROUP											
92606 INVOICE:2954	2200633	01/10/2022	84431	1102022	29718	4,145.00	4,145.00	01/10/2022	INV PD		Professionl S
				CHECKDATE:01/10/2022							
108249 CREATIVE CONSORTIUM											
92591 INVOICE:12-21-21 INV	2201161	01/10/2022	84416	1102022	29719	1,662.90	1,662.90	01/10/2022	INV PD		Costume renta
				CHECKDATE:01/10/2022							
19075 CRISP-LADEW FIRE PROTECTION COMPANY											
92593 INVOICE:1022259	2205475	01/10/2022	84418	1102022	29720	671.50	671.50	01/10/2022	INV PD		MRT/inspectio
				CHECKDATE:01/10/2022							
108302 CROWD PLEASERS DANCE											
92878 INVOICE:participant fee	12001267	01/12/2022		SACHECK	4955	750.00	750.00	01/12/2022	INV PD		
				CHECKDATE:01/12/2022							
2719 CROWLEY HIGH SCHOOL											
92738 INVOICE:2205579/ENTRY	2205579	01/11/2022	84563	1122022	29764	350.00	350.00	01/11/2022	INV PD		Entry fee-3/1
				CHECKDATE:01/12/2022							
100331 CTAT-CAREER & TECHNOLOGY ASSOCIATION OF TEXAS											
93726 INVOICE:300003824	2205856	01/25/2022	85489	1262022	29972	210.00	210.00	01/25/2022	INV PD		Membership du
				CHECKDATE:01/26/2022							
108196 KENNETH CULWELL											
92309	2205025	01/04/2022	84164	1052022	29551	60.00	60.00	01/04/2022	INV PD		2-14-22 ITASC



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2205025B				CHECKDATE:01/05/2022							
92310	2205025	01/04/2022	84165	1052022	29553	280.00	280.00	01/04/2022	INV PD	2-15-22	ALVAR
INVOICE:2205025C				CHECKDATE:01/05/2022							
92311	2205025	01/04/2022	84166	1052022	29555	441.00	441.00	01/04/2022	INV PD	2/17-19/22	F
INVOICE:2205025D				CHECKDATE:01/05/2022							
94112	2205025	01/31/2022	85825	1312022	30077	60.00	60.00	01/31/2022	INV PD	2-21-22	FT. W
INVOICE:2205025E				CHECKDATE:01/31/2022							
94113	2205025	01/31/2022	85826	1312022	30079	400.00	400.00	01/31/2022	INV PD	2-25-22	???
INVOICE:2205025F				CHECKDATE:01/31/2022							
94114	2205025	01/31/2022	85827	1312022	30078	280.00	280.00	01/31/2022	INV PD	3-11-22	CORS
INVOICE:2205025G				CHECKDATE:01/31/2022							
92356	2205496	01/05/2022	84208	1052022	29552	160.00	160.00	01/05/2022	INV PD	2-01-22	VENU
INVOICE:2205496A				CHECKDATE:01/05/2022							
						1,681.00					
99157 KATIE CUNNINGHAM											
92262	2204848	01/03/2022	84115	1032022	29503	9.74	9.74	01/03/2022	INV PD	DECEMBER 2021	
INVOICE:DEC 21/KCUNNINGHAM				CHECKDATE:01/03/2022							
105815 TONY CUNNINGHAM											
92270	2204270	01/04/2022	84123	1052022	29556	180.00	180.00	01/04/2022	INV PD	1-21-22	ENNIS
INVOICE:2204270M				CHECKDATE:01/05/2022							
92271	2204270	01/04/2022	84124	1052022	29557	180.00	180.00	01/04/2022	INV PD	1-25-22	RED O
INVOICE:2204270N				CHECKDATE:01/05/2022							
92272	2204270	01/04/2022	84125	1052022	29558	180.00	180.00	01/04/2022	INV PD	2-01-22	WACO
INVOICE:2204270O				CHECKDATE:01/05/2022							
92273	2204270	01/04/2022	84126	1052022	29559	180.00	180.00	01/04/2022	INV PD	2-11-22	JOSHU
INVOICE:2204270P				CHECKDATE:01/05/2022							
						720.00					
19707 CURLY'S PLUMBING											
92333	2205349	01/04/2022	84189	1052022	29560	189.50	189.50	01/04/2022	INV PD		Nutrition Cen
INVOICE:100339				CHECKDATE:01/05/2022							
92334	2205132	01/04/2022	84190	1052022	29560	2,500.00	2,500.00	01/04/2022	INV PD		CHS-mens RR w
INVOICE:100546				CHECKDATE:01/05/2022							
92332	2205426	01/04/2022	84188	1052022	29560	725.00	725.00	01/04/2022	INV PD		CHS-fine arts
INVOICE:100596				CHECKDATE:01/05/2022							
						3,414.50					
109330 DALLAS DOOR & SUPPLY CO.											
92594	2205444	01/10/2022	84419	1102022	29721	610.50	610.50	01/10/2022	INV PD		CHS-lock/door
INVOICE:100971				CHECKDATE:01/10/2022							
92653	2203616	01/10/2022	84478	1102022	29721	258.50	258.50	01/10/2022	INV PD		CHS/dummy mor
INVOICE:99606				CHECKDATE:01/10/2022							
						869.00					
1210 DEALER'S ELECTRICAL SUPPLY CO.											
92320	2205417	01/04/2022	84176	1052022	29561	80.44	80.44	01/04/2022	INV PD		WMS-portables
INVOICE:2278212-00				CHECKDATE:01/05/2022							
92319	2205416	01/04/2022	84175	1052022	29561	31.75	31.75	01/04/2022	INV PD		GER-HVAC supp

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INVOICE:2278219-00				CHECKDATE:01/05/2022							
92565	2205505	01/10/2022	84389	1102022	29722	279.18	279.18	01/10/2022	INV PD		MNT-electrica
INVOICE:2278242-01				CHECKDATE:01/10/2022							
92558	2205504	01/10/2022	84382	1102022	29722	277.51	277.51	01/10/2022	INV PD		CHS-Pottery L
INVOICE:2278288-00				CHECKDATE:01/10/2022							
92559	2205504	01/10/2022	84383	1102022	29722	193.75	193.75	01/10/2022	INV PD		CHS-Pottery L
INVOICE:2278289-00				CHECKDATE:01/10/2022							
92560	2205504	01/10/2022	84384	1102022	29722	128.50	128.50	01/10/2022	INV PD		CHS-Pottery L
INVOICE:2278290-00				CHECKDATE:01/10/2022							
92563	2205503	01/10/2022	84387	1102022	29722	276.87	276.87	01/10/2022	INV PD		CHS-electrica
INVOICE:2278341-00				CHECKDATE:01/10/2022							
92564	2205503	01/10/2022	84388	1102022	29722	94.44	94.44	01/10/2022	INV PD		CHS-electrica
INVOICE:2278343-00				CHECKDATE:01/10/2022							
92561	2205504	01/10/2022	84385	1102022	29722	199.24	199.24	01/10/2022	INV PD		CHS-Pottery L
INVOICE:2278418-00				CHECKDATE:01/10/2022							
92562	2205504	01/10/2022	84386	1102022	29722	150.94	150.94	01/10/2022	INV PD		CHS-Pottery L
INVOICE:2278419-00				CHECKDATE:01/10/2022							
92655	2205521	01/10/2022	84480	1102022	29722	71.21	71.21	01/10/2022	INV PD		CKE-materials
INVOICE:2278481-00				CHECKDATE:01/10/2022							
93495	2205558	01/20/2022	85251	1212022	29881	61.07	61.07	01/20/2022	INV PD		MRT-winterizi
INVOICE:2278512-00				CHECKDATE:01/21/2022							
93494	2205557	01/20/2022	85250	1212022	29881	233.53	233.53	01/20/2022	INV PD		MNT-electrica
INVOICE:2278541-00				CHECKDATE:01/21/2022							
93807	2205803	01/25/2022	85574	1262022	29973	176.83	176.83	01/25/2022	INV PD		MNT-electrica
INVOICE:2278579-00				CHECKDATE:01/26/2022							
93803	2205802	01/25/2022	85570	1262022	29973	10.39	10.39	01/25/2022	INV PD		ADM/electrica
INVOICE:2278598-00				CHECKDATE:01/26/2022							
93805	2205802	01/25/2022	85572	1262022	29973	8.78	8.78	01/25/2022	INV PD		ADM/electrica
INVOICE:2278644-00				CHECKDATE:01/26/2022							
93806	2205802	01/25/2022	85573	1262022	29973	34.46	34.46	01/25/2022	INV PD		ADM/electrica
INVOICE:2278648-00				CHECKDATE:01/26/2022							
						2,308.89					
108510 MICHAEL DEAN											
92899	2200381	01/12/2022	84721	1122022	29765	90.00	90.00	01/12/2022	INV PD		CHS Boys BBal
INVOICE:1-07-22/MDEAN				CHECKDATE:01/12/2022							
92921	2205604	01/12/2022	84739	1122022	29765	90.00	90.00	01/12/2022	INV PD		CHS Girls Bas
INVOICE:1-07-22A/MDEAN				CHECKDATE:01/12/2022							
						180.00					
91786 DEMCO INC											
93008	2203572	01/13/2022	84794	1142022	29821	164.80	164.80	01/13/2022	INV PD		map activity,
INVOICE:7042671				CHECKDATE:01/13/2022							
93353	2205162	01/20/2022	85148	1212022	29882	244.81	244.81	01/20/2022	INV PD		Library suppl
INVOICE:7061560				CHECKDATE:01/21/2022							
93662	2205478	01/21/2022	85423	1242022	29939	318.20	318.20	01/21/2022	INV PD		Book processi
INVOICE:7063270				CHECKDATE:01/24/2022							
93965	12041121	01/27/2022		SACHECK	4978	78.10	78.10	01/27/2022	INV PD		
INVOICE:7063843				CHECKDATE:01/27/2022							
						805.91					
105659 AUDREY DOBRENN											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
92574 INVOICE:DEC 21/ADOBRENN	2204873	01/10/2022	84398	1102022	29723	13.76	13.76	01/10/2022	INV	PD	travel for EL
98640 DONUT EXPRESS											
92520 INVOICE:2048-25	2200912	01/06/2022	84344	1072022	29646	34.10	34.10	01/06/2022	INV	PD	Donuts, cinna
93022 INVOICE:FCA meeting	12107091	01/13/2022		SACHECK	4963	125.00	125.00	01/13/2022	INV	PD	
						159.10					
20377 DRAMATISTS PLAY SERVICE											
93167 INVOICE:SO_00000729375	12107076	01/18/2022		SACHECK	4979	150.20	150.20	01/18/2022	INV	PD	
21370 DRY CLEAN SUPER CENTER											
93640 INVOICE:2962	2200478	01/21/2022	85400	1242022	29940	180.15	180.15	01/21/2022	INV	PD	Launder and p
110522 KEVIN DURAN											
92420 INVOICE:2022 SCHOLARSHIP	2205517	01/06/2022	84264	1072022	29647	1,500.00	1,500.00	01/06/2022	INV	PD	Ty Taylor Mem
109242 JOHN DUVAL											
92454 INVOICE:12-21-21/JDUVALL	2205440	01/06/2022	84298	1072022	29648	90.00	90.00	01/06/2022	INV	PD	CHS Girls BBa
92455 INVOICE:12-21-21A/JDUVALL	2200381	01/06/2022	84299	1072022	29648	90.00	90.00	01/06/2022	INV	PD	CHS Boys BBal
						180.00					
19179 ECAP											
93669 INVOICE:93669		01/25/2022	85430	January	3024	390.00	390.00	01/25/2022	INV	PD	Payroll Run 1
108265 ECHO EDUCATION SERVICES											
93956 INVOICE:Gerard Elementary	12108025	01/27/2022		SACHECK	4980	273.00	273.00	01/27/2022	INV	PD	
313 ED311											
93007 INVOICE:18375	2205583	01/13/2022	84793	1142022	29822	235.00	235.00	01/13/2022	INV	PD	Special Ed La
98255 EDUCATION IN ACTION											
92985 INVOICE:67587	12104058	01/13/2022		SACHECK	4964	5,776.00	5,776.00	01/13/2022	INV	PD	
96152 EE CREDIT UNION											

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93686 INVOICE:93686		01/25/2022	85447	January	3025	2,221.00	2,221.00	01/25/2022	INV	PD	Payroll Run 1
	103997		EICHELBAUM	WARDELL							
92956 INVOICE:74092	2204901	01/13/2022	84753	1142022	1567	34.50	34.50	01/13/2022	INV	PD	Legal Fees-Co
	18432		ELLIOTT	ELECTRIC SUPPLY							
92318 INVOICE:116-39003-01	2205039	01/04/2022	84174	1052022	29562	206.42	206.42	01/04/2022	INV	PD	WMS-Portables
92432 INVOICE:116-39204.01	2205291	01/06/2022	84275	1072022	29649	74.24	74.24	01/06/2022	INV	PD	WMS-portables
92433 INVOICE:116-39220-01	2205291	01/06/2022	84276	1072022	29649	146.92	146.92	01/06/2022	INV	PD	WMS-portables
92434 INVOICE:116-39237-01	2205291	01/06/2022	84277	1072022	29649	137.48	137.48	01/06/2022	INV	PD	WMS-portables
92429 INVOICE:116-39343-01	2205423	01/06/2022	84272	1072022	29649	50.94	50.94	01/06/2022	INV	PD	WMS-portable
92428 INVOICE:116-39343-02	2205423	01/06/2022	84271	1072022	29649	-50.94	-50.94	01/06/2022	CRM	PD	CREDIT/RETURN
92566 INVOICE:116-39567-01	2205526	01/10/2022	84390	1102022	29724	26.21	26.21	01/10/2022	INV	PD	WMS-portables
92431 INVOICE:116-39583-01	2205422	01/06/2022	84274	1072022	29649	11.24	11.24	01/06/2022	INV	PD	COL-supplies
92430 INVOICE:116-39723-01	2205421	01/06/2022	84273	1072022	29649	132.90	132.90	01/06/2022	INV	PD	DST-ballasts
92567 INVOICE:116-39859-01	2205525	01/10/2022	84391	1102022	29724	45.60	45.60	01/10/2022	INV	PD	CKE-cafe ligh
92568 INVOICE:116-39885-01	2205519	01/10/2022	84392	1102022	29724	270.72	270.72	01/10/2022	INV	PD	CHS-Kiln/elec
92569 INVOICE:116-39887-01	2205519	01/10/2022	84393	1102022	29724	295.94	295.94	01/10/2022	INV	PD	CHS-Kiln/elec
92570 INVOICE:116-39888-01	2205519	01/10/2022	84394	1102022	29724	295.94	295.94	01/10/2022	INV	PD	CHS-Kiln/elec
92571 INVOICE:116-39890-01	2205519	01/10/2022	84395	1102022	29724	197.28	197.28	01/10/2022	INV	PD	CHS-Kiln/elec
93496 INVOICE:116-40100-01	2205524	01/20/2022	85252	1212022	29883	110.98	110.98	01/20/2022	INV	PD	COL-materials
93801 INVOICE:116-40259-01	2205846	01/25/2022	85568	1262022	29974	148.80	148.80	01/25/2022	INV	PD	ROCK-CHS/heat
93802 INVOICE:116-40347-01	2205846	01/25/2022	85569	1262022	29974	49.78	49.78	01/25/2022	INV	PD	ROCK-CHS/heat
93797 INVOICE:116-40374-01	2205843	01/25/2022	85564	1262022	29974	69.40	69.40	01/25/2022	INV	PD	DST-MNT/recep
93795 INVOICE:116-40469-01	2205845	01/25/2022	85562	1262022	29974	91.35	91.35	01/25/2022	INV	PD	COL-electrica
93796 INVOICE:116-40518-01	2205845	01/25/2022	85563	1262022	29974	26.33	26.33	01/25/2022	INV	PD	COL-electrica
93798 INVOICE:116-40656-01	2205843	01/25/2022	85565	1262022	29974	85.54	85.54	01/25/2022	INV	PD	DST-MNT/recep
93799 INVOICE:116-40711-01	2205843	01/25/2022	85566	1262022	29974	38.38	38.38	01/25/2022	INV	PD	DST-MNT/recep

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93800	2205844	01/25/2022	85567	1262022	29974	449.57	449.57	01/25/2022	INV	PD	SMS-electrica
INVOICE:116-40845-01		CHECKDATE:01/26/2022									
94140	2205844	01/31/2022	85857	1312022	30080	59.48	59.48	01/31/2022	INV	PD	SMS-electrica
INVOICE:116-40872-01		CHECKDATE:01/31/2022									
						2,970.50					
109274 KERRI ELLISON											
92456	2205440	01/06/2022	84300	1072022	29650	20.00	20.00	01/06/2022	INV	PD	CHS Girls BBa
INVOICE:12-17-21/KELLISON		CHECKDATE:01/07/2022									
92457	2205440	01/06/2022	84301	1072022	29650	20.00	20.00	01/06/2022	INV	PD	CHS Girls BBa
INVOICE:12-21-21/KELLISON		CHECKDATE:01/07/2022									
92458	2200381	01/06/2022	84302	1072022	29650	20.00	20.00	01/06/2022	INV	PD	CHS Boys BBal
INVOICE:12-21-21A/KELLISON		CHECKDATE:01/07/2022									
						60.00					
109243 SITERRA ELLISON											
92900	2200381	01/12/2022	84722	1122022	29766	40.00	40.00	01/12/2022	INV	PD	CHS Boys BBal
INVOICE:1-07-22/SELLISON		CHECKDATE:01/12/2022									
92459	2205440	01/06/2022	84303	1072022	29651	20.00	20.00	01/06/2022	INV	PD	CHS Girls BBa
INVOICE:12-17-21/SELLISON		CHECKDATE:01/07/2022									
						60.00					
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS											
92550	2205139	01/06/2022	84373	1072022	29652	389.35	389.35	01/06/2022	INV	PD	Monthly monit
INVOICE:93691		CHECKDATE:01/07/2022									
93654	2205382	01/21/2022	85414	1242022	29941	1,995.96	1,995.96	01/21/2022	INV	PD	January 2022/
INVOICE:93692		CHECKDATE:01/24/2022									
						2,385.31					
106771 ENTEX PEST SOLUTIONS, LLC											
92595	2204689	01/10/2022	84420	1102022	29725	689.00	689.00	01/10/2022	INV	PD	December 2021
INVOICE:DEC21'		CHECKDATE:01/10/2022									
92684	2205008	01/11/2022	84508	1122022	3156	372.00	372.00	01/11/2022	INV	PD	Pest Control
INVOICE:DEC21'/FOOD SERV		CHECKDATE:01/12/2022									
						1,061.00					
110862 EPIC MUSIC FESTIVALS											
94189	12107093	01/31/2022		SACHECK	5002	100.00	100.00	01/31/2022	INV	PD	
INVOICE:Wheat Middle School		CHECKDATE:01/31/2022									
4976 ESC, REGION 10											
93502	2201530	01/20/2022	85260	1212022	29884	1,350.00	1,350.00	01/20/2022	INV	PD	Registration
INVOICE:004315		CHECKDATE:01/21/2022									
2221 ESC, REGION XI											
92540	2201518	01/06/2022	84362	1072022	29653	425.00	425.00	01/06/2022	INV	PD	T_TESS Hippma
INVOICE:1002200020		CHECKDATE:01/07/2022									
94029	2205187	01/27/2022	85736	1282022	30026	10.00	10.00	01/27/2022	INV	PD	Temporary Bus

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3002200337						CHECKDATE:01/28/2022					
93736	2205606	01/25/2022	85499	1262022	29975	10.00	10.00	01/25/2022	INV PD		SFE Library b
INVOICE:3002200393						CHECKDATE:01/26/2022					
						445.00					
108578 ESC, REGION 6											
94037	2201507	01/27/2022	85743	1282022	30027	50.00	50.00	01/27/2022	INV PD		On Line 8 hr
INVOICE:053666						CHECKDATE:01/28/2022					
94036	2201507	01/27/2022	85742	1282022	30027	50.00	50.00	01/27/2022	INV PD		On Line 8 hr
INVOICE:054648						CHECKDATE:01/28/2022					
94032	2200197	01/27/2022	85738	1282022	30027	50.00	50.00	01/27/2022	INV PD		On line 8 hou
INVOICE:055519						CHECKDATE:01/28/2022					
94030	2203473	01/27/2022	85737	1282022	30027	50.00	50.00	01/27/2022	INV PD		8 Hr. Bus Cer
INVOICE:055520						CHECKDATE:01/28/2022					
						200.00					
110325 CLIFTON EVANS											
92460	2200381	01/06/2022	84304	1072022	29654	160.00	160.00	01/06/2022	INV PD		CHS Boys BBal
INVOICE:12-30-21/CEVANS						CHECKDATE:01/07/2022					
110835 FAMILY FIRST, INC.											
92965	12109064	01/13/2022		SACHECK	4965	25.00	25.00	01/13/2022	INV PD		
INVOICE:12786-21-22				CHECKDATE:01/13/2022							
13411 FASTENAL COMPANY											
93497	2204595	01/20/2022	85253	1212022	29885	516.78	516.78	01/20/2022	INV PD		December 2021
INVOICE:TXCLE173552				CHECKDATE:01/21/2022							
94143	2205343	01/31/2022	85860	1312022	30081	455.06	455.06	01/31/2022	INV PD		January 2022/
INVOICE:TXCLE173708				CHECKDATE:01/31/2022							
94142	2205343	01/31/2022	85859	1312022	30081	295.49	295.49	01/31/2022	INV PD		January 2022/
INVOICE:TXCLE173787				CHECKDATE:01/31/2022							
						1,267.33					
96130 FIDELITY INVESTMENTS											
93680		01/25/2022	85441	January	3026	2,100.00	2,100.00	01/25/2022	INV PD		Payroll Run 1
INVOICE:93680				CHECKDATE:01/26/2022							
110313 ADDIE FINLEY											
94005		01/27/2022		SACHECK	4981	135.00	135.00	01/27/2022	INV PD		
INVOICE:Finley-01/22				CHECKDATE:01/27/2022							
14508 FIRST CHOICE COFFEE SERVICE											
92399	2204289	01/06/2022	84243	1072022	29655	20.00	20.00	01/06/2022	INV PD		December 2021
INVOICE:486417				CHECKDATE:01/07/2022							
93716	2205286	01/24/2022	85479	1262022	29976	374.55	374.55	01/24/2022	INV PD		Coffee Servic
INVOICE:487113				CHECKDATE:01/26/2022							
94047	2205233	01/27/2022	85753	1282022	30028	88.88	88.88	01/27/2022	INV PD		January 2022
INVOICE:487118				CHECKDATE:01/28/2022							



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						483.43					
98637 FLAGS UNLIMITED INC											
92335	2204545	01/04/2022	84191	1052022	29563	435.09	435.09	01/04/2022	INV	PD	United States
INVOICE:0636845-IN		CHECKDATE:01/05/2022									
95752 FLINN SCIENTIFIC, INC.											
92435	2202217	01/06/2022	84278	1072022	29656	418.07	418.07	01/06/2022	INV	PD	Forensics sup
INVOICE:2628349		CHECKDATE:01/07/2022									
108984 AVERY FLORES											
92415	2204316	01/06/2022	84259	1072022	29657	101.04	101.04	01/06/2022	INV	PD	December 2021
INVOICE:DEC 21/AFLORES		CHECKDATE:01/07/2022									
108960 BETTY FORSYTHE											
93401	2205701	01/20/2022	85197	1212022	29886	60.00	60.00	01/20/2022	INV	PD	CHS Girls Bas
INVOICE:1-18-22/BFORSYTHE		CHECKDATE:01/21/2022									
93402	2200381	01/20/2022	85198	1212022	29886	60.00	60.00	01/20/2022	INV	PD	CHS Boys BBal
INVOICE:1-18-22A/BFORSYTHE		CHECKDATE:01/21/2022									
						120.00					
110594 SUNDI FORSYTHE											
94180	2205076	01/31/2022	85889	1312022	30082	18.95	18.95	01/31/2022	INV	PD	January month
INVOICE:JAN 22/SFORSYTHE		CHECKDATE:01/31/2022									
109912 FORTE DFW LLC											
93261	2205221	01/19/2022	85051	1192022	3168	1,257.14	1,257.14	01/19/2022	INV	PD	Commodities
INVOICE:7480		CHECKDATE:01/19/2022									
96131 FRANKLIN TEMPLETON BANK & TRUST											
93681		01/25/2022	85442	January	3027	600.00	600.00	01/25/2022	INV	PD	Payroll Run 1
INVOICE:93681		CHECKDATE:01/26/2022									
109250 TARRANT FULLER											
93729	2205883	01/25/2022	85492	1262022	29977	360.00	360.00	01/25/2022	INV	PD	2-10-22/WHITE
INVOICE:2205883A		CHECKDATE:01/26/2022									
93730	2205883	01/25/2022	85493	1262022	29979	600.00	600.00	01/25/2022	INV	PD	2-17-22 WEATH
INVOICE:2205883B		CHECKDATE:01/26/2022									
93731	2205883	01/25/2022	85494	1262022	29978	360.00	360.00	01/25/2022	INV	PD	2-25-22 JUSTI
INVOICE:2205883C		CHECKDATE:01/26/2022									
94115	2205883	01/31/2022	85828	1312022	30083	360.00	360.00	01/31/2022	INV	PD	3-10-22 GRANB
INVOICE:2205883D		CHECKDATE:01/31/2022									
						1,680.00					
110683 SAVANNAH GAINES											
92485		01/07/2022		SACHECK	4934	67.50	67.50	01/07/2022	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:Gaines-12/15/21		CHECKDATE:01/07/2022									
110312 MICHELLE GALLEGOS											
93994		01/27/2022		SACHECK	4982	90.00	90.00	01/27/2022	INV	PD	
INVOICE:Gallegos-01/22		CHECKDATE:01/27/2022									
92530		01/07/2022		SACHECK	4935	67.50	67.50	01/07/2022	INV	PD	
INVOICE:Gallegos-12/15/21		CHECKDATE:01/07/2022									
						157.50					
12996 GANDY INK											
93045	2205614	01/13/2022	84832	1142022	29823	722.49	722.49	01/13/2022	INV	PD	College Accep
INVOICE:737793		CHECKDATE:01/13/2022									
94190	12041144	01/31/2022		SACHECK	5003	292.48	292.48	01/31/2022	INV	PD	
INVOICE:738005		CHECKDATE:01/31/2022									
						1,014.97					
110746 GARRETT BOOK COMPANY											
92538	2204318	01/06/2022	84360	1072022	29658	260.20	260.20	01/06/2022	INV	PD	Barcodes, lab
INVOICE:00046152		CHECKDATE:01/07/2022									
1360 GATEWOOD ELECTRIC											
93794	2205329	01/25/2022	85561	1262022	29980	57.79	57.79	01/25/2022	INV	PD	January 2022/
INVOICE:S33070		CHECKDATE:01/26/2022									
96132 GENERAL AMERICAN											
93682		01/25/2022	85443	January	3028	50.00	50.00	01/25/2022	INV	PD	Payroll Run 1
INVOICE:93682		CHECKDATE:01/26/2022									
22142 GF EDUCATORS, INC.											
92549	2205194	01/06/2022	84372	1072022	29659	493.35	493.35	01/06/2022	INV	PD	Step Up to TE
INVOICE:GF-1414		CHECKDATE:01/07/2022									
110776 GIFTS 'N THINGS											
92350	12104056	01/04/2022		SACHECK	4917	105.26	105.26	01/04/2022	INV	PD	
INVOICE: 25846		CHECKDATE:01/05/2022									
92349	12104051	01/04/2022		SACHECK	4917	3,000.00	3,000.00	01/04/2022	INV	PD	
INVOICE:25846		CHECKDATE:01/05/2022									
						3,105.26					
107240 GIOVANNI'S ITALIAN RESTAURANT											
92556	2205566	01/06/2022	84380	1072022	29660	160.00	160.00	01/06/2022	INV	PD	Staff Lunch
INVOICE:2205566A		CHECKDATE:01/07/2022									
18454 GLEN ROSE HIGH SCHOOL GOLF											
94176	2206098	01/31/2022	85885	1312022	30084	250.00	250.00	01/31/2022	INV	PD	ENTRY FEE/3-2
INVOICE:2206098/ENTRY		CHECKDATE:01/31/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
94177	2206099	01/31/2022	85886	1312022	30085	250.00	250.00	01/31/2022	INV	PD	ENTRY FEE/ 3-
INVOICE:2206099/ENTRY											
107904 AMBER GODDARD						500.00					
93966	12041043	01/27/2022		SACHECK	4983	960.00	960.00	01/27/2022	INV	PD	
INVOICE:Instruct masterclass											
103594 GODLEY ISD											
92365	2205489	01/05/2022	84217	1052022	29564	175.00	175.00	01/05/2022	INV	PD	Entry Fee/ 3-
INVOICE:2205489/ENTRY											
104014 GOING PLACES / LAURA GRAYSON											
93009	2204671	01/13/2022	84795	1142022	29824	725.00	725.00	01/13/2022	INV	PD	CONTRACTED O
INVOICE:633											
110869 MARICELA DIAZ GOMEZ											
93170	12750268	01/18/2022		SACHECK	4086	180.00	180.00	01/18/2022	INV	PD	
INVOICE:2022 xmas club											
109588 ESMERALDA GONZALES											
92499		01/07/2022		SACHECK	4936	67.50	67.50	01/07/2022	INV	PD	
INVOICE:Perez-12/15/21											
16933 GRAINGER											
92338	2204987	01/04/2022	84194	1052022	29565	767.17	767.17	01/04/2022	INV	PD	CHS-heaters/I
INVOICE:9141411398											
92337	2204987	01/04/2022	84193	1052022	29565	767.17	767.17	01/04/2022	INV	PD	CHS-heaters/I
INVOICE:9141568361											
92336	2204987	01/04/2022	84192	1052022	29565	767.17	767.17	01/04/2022	INV	PD	CHS-heaters/I
INVOICE:9141905894											
99536 GRANDVIEW HIGH SCHOOL						2,301.51					
93487	2205619	01/20/2022	85243	1212022	29887	400.00	400.00	01/20/2022	INV	PD	Clinic fee fo
INVOICE:000000000008											
102839 GREAT AMERICAN PLAN ADMINISTRATORS											
93692		01/25/2022	85453	January	3029	400.00	400.00	01/25/2022	INV	PD	Payroll Run 1
INVOICE:93692											
108941 ASHLEIGH GREEN											
94064	2204372	01/28/2022	85771	1282022	30029	225.00	225.00	01/28/2022	INV	PD	Security at U
INVOICE:1-25-22/AGREEN											
92223	2203638	01/03/2022	84076	1032022	29504	175.00	175.00	01/03/2022	INV	PD	Security for
INVOICE:12-20-21/AGREEN											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
92226	2203638	01/03/2022	84079	1032022	29505	225.00	225.00	01/03/2022	INV	PD	Security for
INVOICE:12-21-21/AGREEN						CHECKDATE:01/03/2022					
107827 CASEY GREEN						625.00					
92901	2200381	01/12/2022	84723	1122022	29767	25.00	25.00	01/12/2022	INV	PD	CHS Boys BBal
INVOICE:1-07-22/CGREEN						CHECKDATE:01/12/2022					
92923	2205604	01/12/2022	84740	1122022	29767	25.00	25.00	01/12/2022	INV	PD	CHS Girls Bas
INVOICE:1-07-22A/CGREEN						CHECKDATE:01/12/2022					
93641	2205701	01/21/2022	85401	1242022	29942	25.00	25.00	01/21/2022	INV	PD	CHS Girls Bas
INVOICE:1-18-22/CGREEN						CHECKDATE:01/24/2022					
93642	2200381	01/21/2022	85402	1242022	29942	25.00	25.00	01/21/2022	INV	PD	CHS Boys BBal
INVOICE:1-18-22A/CGREEN						CHECKDATE:01/24/2022					
92461	2205440	01/06/2022	84305	1072022	29661	25.00	25.00	01/06/2022	INV	PD	CHS Girls BBa
INVOICE:11-21-21/CGREEN						CHECKDATE:01/07/2022					
92462	2200381	01/06/2022	84306	1072022	29661	25.00	25.00	01/06/2022	INV	PD	CHS Boys BBal
INVOICE:11-21-21A/CGREEN						CHECKDATE:01/07/2022					
92463	2205440	01/06/2022	84307	1072022	29661	25.00	25.00	01/06/2022	INV	PD	CHS Girls BBa
INVOICE:12-17-21/CGREEN						CHECKDATE:01/07/2022					
110874 ANDREW GREENWOOD						175.00					
93430	2200340	01/20/2022	85226	1212022	29888	95.00	95.00	01/20/2022	INV	PD	CHS Girls Soc
INVOICE:1-18-22/AGREENWOOD						CHECKDATE:01/21/2022					
109931 CASON BRATCHER GREGORY											
92421	2205516	01/06/2022	84265	1072022	29662	3,000.00	3,000.00	01/06/2022	INV	PD	Ty Taylor Mem
INVOICE:2022 SCHOLARSHIP						CHECKDATE:01/07/2022					
21667 CHRISTI GREGORY											
92248	2204618	01/03/2022	84101	1032022	29506	20.00	20.00	01/03/2022	INV	PD	DECEMBER REIM
INVOICE:DEC21/CGREGORY						CHECKDATE:01/03/2022					
106891 TIMOTHY GRIJALVA											
93263	2205107	01/19/2022	85053	1192022	29860	1,173.00	1,173.00	01/19/2022	INV	PD	HOTEL ADVANCE
INVOICE:2205107/ADV						CHECKDATE:01/19/2022					
105986 JAMES HAILEY JR.											
92698	2202686	01/11/2022	84523	1122022	29768	175.00	175.00	01/11/2022	INV	PD	Security at U
INVOICE:1-07-22/JHAILEY						CHECKDATE:01/12/2022					
93481	2204372	01/20/2022	85238	1212022	29889	225.00	225.00	01/20/2022	INV	PD	Security at U
INVOICE:1-18-22/JHAILEY						CHECKDATE:01/21/2022					
16277 HAMPTON INN						400.00					
92229	2205021	01/03/2022	84082	1032022	29507	1,674.24	1,674.24	01/03/2022	INV	PD	ADVANCE FOR T
INVOICE:2205021/ADV						CHECKDATE:01/03/2022					

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110878 JUSTIN HAND											
93535	2204372	01/21/2022	85294	1212022	29890	200.00	200.00	01/21/2022	INV PD		Security at U
INVOICE:1-18-22/JHAND		CHECKDATE:01/21/2022									
106244 CHRISTIAN HARDIN											
92820	2205607	01/11/2022	84646	1122022	29748	465.00	465.00	01/11/2022	INV PD		amend po 2204
INVOICE:2202607A		CHECKDATE:01/12/2022									
105460 JERRY HARRIS											
92938	12041125	01/12/2022		SACHECK	4082	300.00	300.00	01/12/2022	INV PD		
INVOICE: dance		CHECKDATE:01/12/2022									
108944 JILLANNA HARRIS											
92576	2204702	01/10/2022	84400	1102022	29726	53.78	53.78	01/10/2022	INV PD		DECEMBER REIM
INVOICE:DEC 21/JHARRIS		CHECKDATE:01/10/2022									
92245	2204799	01/03/2022	84098	1032022	29508	20.00	20.00	01/03/2022	INV PD		DECEMBER REIM
INVOICE:DEC21/JHARRIS		CHECKDATE:01/03/2022									
						73.78					
97342 DEWAYNE HAWPE											
92417	2204304	01/06/2022	84261	1072022	29663	44.95	44.95	01/06/2022	INV PD		December Mile
INVOICE:DEC 21/DHAWPE		CHECKDATE:01/07/2022									
105387 KYLE HEATH											
92686	2203133	01/11/2022	84510	1122022	29769	253.39	253.39	01/11/2022	INV PD		Reimburse tra
INVOICE:2203133/REIMB		CHECKDATE:01/12/2022									
92609 HEB CREDIT RECEIVABLES-DEPT 308											
92386	2203969	01/05/2022	84238	1052022	29566	32.24	32.24	01/05/2022	INV PD		Flour, sugar,
INVOICE:101333		CHECKDATE:01/05/2022									
92384	2204839	01/05/2022	84236	1052022	29566	46.50	46.50	01/05/2022	INV PD		Drivers Break
INVOICE:108406		CHECKDATE:01/05/2022									
92380	2203842	01/05/2022	84232	1052022	29566	87.35	87.35	01/05/2022	INV PD		November 2021
INVOICE:231380		CHECKDATE:01/05/2022									
92383	2204840	01/05/2022	84235	1052022	29566	30.96	30.96	01/05/2022	INV PD		Employee Appr
INVOICE:278729		CHECKDATE:01/05/2022									
94164	12111001	01/31/2022		SACHECK	5004	40.24	40.24	01/31/2022	INV PD		
INVOICE:294501		CHECKDATE:01/31/2022									
92387	2202757	01/05/2022	84239	1052022	29566	184.32	184.32	01/05/2022	INV PD		Groceries and
INVOICE:296076		CHECKDATE:01/05/2022									
92385	2202757	01/05/2022	84237	1052022	29566	99.06	99.06	01/05/2022	INV PD		Groceries and
INVOICE:529109		CHECKDATE:01/05/2022									
94186	2202923	01/31/2022	85896	1312022	3194	14.88	14.88	01/31/2022	INV PD		Student trays
INVOICE:587016		CHECKDATE:01/31/2022									
94160	2202757	01/31/2022	85873	1312022	30086	43.08	43.08	01/31/2022	INV PD		Groceries and
INVOICE:612155		CHECKDATE:01/31/2022									
92391	12111001	01/05/2022		SACHECK	4918	38.56	38.56	01/05/2022	INV PD		
INVOICE:650348		CHECKDATE:01/05/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
92382	2205244	01/05/2022	84234	1052022	29566	194.39	194.39	01/05/2022	INV	PD	Training & Re
INVOICE:671534				CHECKDATE:01/05/2022							
94159	2203075	01/31/2022	85872	1312022	30086	83.60	83.60	01/31/2022	INV	PD	Water, fruit,
INVOICE:729142				CHECKDATE:01/31/2022							
92381	2205243	01/05/2022	84233	1052022	29566	30.00	30.00	01/05/2022	INV	PD	CHS Girls BBa
INVOICE:991739				CHECKDATE:01/05/2022							
						925.18					
107654 HENDERSON JUNIOR HIGH											
93759	2205916	01/25/2022	85526	1262022	29981	586.94	586.94	01/25/2022	INV	PD	WMS Quad Co D
INVOICE:9-21-2021/ATHLETICS				CHECKDATE:01/26/2022							
105640 ANDREA HENSLEY											
94044	2204238	01/27/2022	85750	1282022	30030	934.95	934.95	01/27/2022	INV	PD	HOTEL ADVANCE
INVOICE:2204238/ADV				CHECKDATE:01/28/2022							
107910 HERITAGE JAGUAR BASEBALL											
92707	2205578	01/11/2022	84532	1122022	29770	250.00	250.00	01/11/2022	INV	PD	Entry fee-2/2
INVOICE:2205578/ENTRY				CHECKDATE:01/12/2022							
108509 GERMAN HERNANDEZ											
93089	2205643	01/14/2022	84880	1192022	29848	120.00	120.00	01/14/2022	INV	PD	2-11-22 GARLA
INVOICE:2205643A				CHECKDATE:01/18/2022							
93090	2205643	01/14/2022	84881	1192022	29849	120.00	120.00	01/14/2022	INV	PD	2-15-22 TROPH
INVOICE:2205643B				CHECKDATE:01/18/2022							
94116	2205643	01/31/2022	85829	1312022	30088	360.00	360.00	01/31/2022	INV	PD	2/24-26/22 FT
INVOICE:2205643C				CHECKDATE:01/31/2022							
94117	2205643	01/31/2022	85832	1312022	30089	360.00	360.00	01/31/2022	INV	PD	3/3-5/22 ARLI
INVOICE:2205643D				CHECKDATE:01/31/2022							
94118	2205643	01/31/2022	85833	1312022	30090	360.00	360.00	01/31/2022	INV	PD	3/10-12/22 BU
INVOICE:2205643E				CHECKDATE:01/31/2022							
94119	2205643	01/31/2022	85834	1312022	30087	120.00	120.00	01/31/2022	INV	PD	3-14-22 RED O
INVOICE:2205643F				CHECKDATE:01/31/2022							
						1,440.00					
97440 HEWLETT OFFICE SYSTEMS, LLC											
92374	2202393	01/05/2022	84226	1052022	29567	187.50	187.50	01/05/2022	INV	PD	Service Call
INVOICE:53932				CHECKDATE:01/05/2022							
108905 LENNIE HILLMAN											
92423	2204387	01/06/2022	84267	1072022	29664	22.66	22.66	01/06/2022	INV	PD	Monthly milea
INVOICE:DEC 21/LHILLMAN				CHECKDATE:01/07/2022							
107945 HILLTOP SECURITIES INC											
93666	2201959	01/21/2022	85427	1242022	29943	1,500.00	1,500.00	01/21/2022	INV	PD	Investment Re
INVOICE:1501-2902				CHECKDATE:01/24/2022							
103974 RENE HIPP											



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
92249	2204668	01/03/2022	84102	1032022	29509	20.00	20.00	01/03/2022	INV	PD	DECEMBER REIM
INVOICE:DEC21/RHIPP CHECKDATE:01/03/2022											
16149 HOME DEPOT CREDIT SERVICES											
92939		01/12/2022		SACHECK	4960	69.99	69.99	01/12/2022	INV	PD	
INVOICE: 8971124 CHECKDATE:01/12/2022											
93119	2205236	01/18/2022	84912	1192022	29861	13.19	13.19	01/18/2022	INV	PD	SMS-various m
INVOICE:0010931 CHECKDATE:01/19/2022											
93120	2205234	01/18/2022	84913	1192022	29861	55.79	55.79	01/18/2022	INV	PD	MNT/TECH-vari
INVOICE:0024302 CHECKDATE:01/19/2022											
93121	2205235	01/18/2022	84914	1192022	29861	95.80	95.80	01/18/2022	INV	PD	#649-tools, f
INVOICE:0260804 CHECKDATE:01/19/2022											
93117	2205235	01/18/2022	84910	1192022	29861	43.20	43.20	01/18/2022	INV	PD	#649-tools, f
INVOICE:1010877 CHECKDATE:01/19/2022											
93115	2202604	01/18/2022	84908	1192022	29861	174.66	174.66	01/18/2022	INV	PD	Polycarbonate
INVOICE:1010900 CHECKDATE:01/19/2022											
93137	2205471	01/18/2022	84930	1192022	29861	108.53	108.53	01/18/2022	INV	PD	WMS-portables
INVOICE:1025078 CHECKDATE:01/19/2022											
93138	2205548	01/18/2022	84931	1192022	29861	59.67	59.67	01/18/2022	INV	PD	#640-DST-WMS/
INVOICE:1025079 CHECKDATE:01/19/2022											
93139	2205471	01/18/2022	84932	1192022	29861	35.63	35.63	01/18/2022	INV	PD	WMS-portables
INVOICE:1025109 CHECKDATE:01/19/2022											
93116	2204986	01/18/2022	84909	1192022	29861	259.80	259.80	01/18/2022	INV	PD	Staff Appreci
INVOICE:1180590 CHECKDATE:01/19/2022											
93140	2205473	01/18/2022	84933	1192022	29861	122.65	122.65	01/18/2022	INV	PD	SMS-supplies/
INVOICE:1191775 CHECKDATE:01/19/2022											
93118	2205238	01/18/2022	84911	1192022	29861	363.29	363.29	01/18/2022	INV	PD	WMS/portables
INVOICE:1260770 CHECKDATE:01/19/2022											
93111	2205237	01/18/2022	84904	1192022	29861	17.42	17.42	01/18/2022	INV	PD	MNT/MRT/CHS-m
INVOICE:2024062 CHECKDATE:01/19/2022											
93112	2205236	01/18/2022	84905	1192022	29861	13.74	13.74	01/18/2022	INV	PD	SMS-various m
INVOICE:2024098 CHECKDATE:01/19/2022											
93113	2205237	01/18/2022	84906	1192022	29861	19.84	19.84	01/18/2022	INV	PD	MNT/MRT/CHS-m
INVOICE:2024137 CHECKDATE:01/19/2022											
93114	2205238	01/18/2022	84907	1192022	29861	96.43	96.43	01/18/2022	INV	PD	WMS/portables
INVOICE:2024153 CHECKDATE:01/19/2022											
93134	2205552	01/18/2022	84927	1192022	29861	74.05	74.05	01/18/2022	INV	PD	CHS-materials
INVOICE:2024973 CHECKDATE:01/19/2022											
93135	2205545	01/18/2022	84928	1192022	29861	12.19	12.19	01/18/2022	INV	PD	MNT-stock/gen
INVOICE:2024987 CHECKDATE:01/19/2022											
93136	2205471	01/18/2022	84929	1192022	29861	145.93	145.93	01/18/2022	INV	PD	WMS-portables
INVOICE:2025020 CHECKDATE:01/19/2022											
93158		01/18/2022	84951	1192022	29861	-3.30	-3.30	01/18/2022	CRM	PD	CREDIT/TAX CH
INVOICE:2260750 CHECKDATE:01/19/2022											
93160	2202604	01/18/2022	84952	1192022	29861	-71.64	-71.64	01/18/2022	CRM	PD	CREDIT/RETURN
INVOICE:2902476 CHECKDATE:01/19/2022											
92657	2204927	01/11/2022	84481	1122022	1562	329.85	329.85	01/11/2022	INV	PD	Moving Boxes
INVOICE:2971340 CHECKDATE:01/12/2022											
93132	2205471	01/18/2022	84925	1192022	29861	76.63	76.63	01/18/2022	INV	PD	WMS-portables
INVOICE:3011296 CHECKDATE:01/19/2022											
93133	2202604	01/18/2022	84926	1192022	29861	56.42	56.42	01/18/2022	INV	PD	Polycarbonate
INVOICE:3251708 CHECKDATE:01/19/2022											
93269	2205032	01/19/2022	85059	1192022	29861	294.65	294.65	01/19/2022	INV	PD	Project mater

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:4024790				CHECKDATE:01/19/2022							
93131	2205550	01/18/2022	84924	1192022	29861	232.58	232.58	01/18/2022	INV PD		WMS-portables
INVOICE:4251698				CHECKDATE:01/19/2022							
93164		01/18/2022	84957	1192022	29861	-17.73	-17.73	01/18/2022	CRM PD		CREDIT/TAX CH
INVOICE:4260890				CHECKDATE:01/19/2022							
93106	2205238	01/18/2022	84899	1192022	29861	44.61	44.61	01/18/2022	INV PD		WMS/portables
INVOICE:5010715				CHECKDATE:01/19/2022							
93126	2205547	01/18/2022	84919	1192022	29861	8.97	8.97	01/18/2022	INV PD		ADM and #640-
INVOICE:5011184				CHECKDATE:01/19/2022							
93127	2205470	01/18/2022	84920	1192022	29861	182.13	182.13	01/18/2022	INV PD		CHS-concessio
INVOICE:5024741				CHECKDATE:01/19/2022							
93128	2205470	01/18/2022	84921	1192022	29861	9.46	9.46	01/18/2022	INV PD		CHS-concessio
INVOICE:5024742				CHECKDATE:01/19/2022							
93129	2205455	01/18/2022	84922	1192022	29861	86.88	86.88	01/18/2022	INV PD		Truck 695 - s
INVOICE:5024753				CHECKDATE:01/19/2022							
93130	2205509	01/18/2022	84923	1192022	29861	108.98	108.98	01/18/2022	INV PD		Truck 649-Too
INVOICE:5024756				CHECKDATE:01/19/2022							
93267	2205098	01/19/2022	85057	1192022	29861	256.38	256.38	01/19/2022	INV PD		Paint cloth,
INVOICE:5024764				CHECKDATE:01/19/2022							
93153	2205551	01/18/2022	84944	1192022	29861	158.15	158.15	01/18/2022	INV PD		CKE-materials
INVOICE:5025621				CHECKDATE:01/19/2022							
93154	2205552	01/18/2022	84945	1192022	29861	25.12	25.12	01/18/2022	INV PD		CHS-materials
INVOICE:5025638				CHECKDATE:01/19/2022							
93268		01/19/2022	85058	1192022	29861	-19.54	-19.54	01/19/2022	CRM PD		CREDIT/TAX CH
INVOICE:5174992				CHECKDATE:01/19/2022							
93107	2205287	01/18/2022	84900	1192022	29861	289.00	289.00	01/18/2022	INV PD		WMS-portables
INVOICE:5180465				CHECKDATE:01/19/2022							
93108	2205234	01/18/2022	84901	1192022	29861	11.60	11.60	01/18/2022	INV PD		MNT/TECH-vari
INVOICE:5251588				CHECKDATE:01/19/2022							
93155	2205545	01/18/2022	84946	1192022	29861	43.41	43.41	01/18/2022	INV PD		MNT-stock/gen
INVOICE:5251818				CHECKDATE:01/19/2022							
93109	2205236	01/18/2022	84902	1192022	29861	43.24	43.24	01/18/2022	INV PD		SMS-various m
INVOICE:5260714				CHECKDATE:01/19/2022							
93110	2204985	01/18/2022	84903	1192022	29861	520.00	520.00	01/18/2022	INV PD		TECH-new oven
INVOICE:5260716				CHECKDATE:01/19/2022							
93157		01/18/2022	84950	1192022	29861	-578.00	-578.00	01/18/2022	CRM PD		CREDIT/RETURN
INVOICE:5902372				CHECKDATE:01/19/2022							
93104	2205234	01/18/2022	84897	1192022	29861	62.58	62.58	01/18/2022	INV PD		MNT/TECH-vari
INVOICE:6023670A				CHECKDATE:01/19/2022							
93150	2205546	01/18/2022	84941	1192022	29861	30.01	30.01	01/18/2022	INV PD		Trucks 649/65
INVOICE:6025525				CHECKDATE:01/19/2022							
93151	2205544	01/18/2022	84942	1192022	29861	17.85	17.85	01/18/2022	INV PD		GER-misc main
INVOICE:6025533				CHECKDATE:01/19/2022							
93152	2205546	01/18/2022	84943	1192022	29861	150.20	150.20	01/18/2022	INV PD		Trucks 649/65
INVOICE:6025539				CHECKDATE:01/19/2022							
93125	2203372	01/18/2022	84918	1192022	29861	289.98	289.98	01/18/2022	INV PD		Potting soil,
INVOICE:6180724				CHECKDATE:01/19/2022							
93163		01/18/2022	84956	1192022	29861	-22.10	-22.10	01/18/2022	CRM PD		CREDIT/TAX CH
INVOICE:6180725				CHECKDATE:01/19/2022							
93105	2205287	01/18/2022	84898	1192022	29861	1,231.38	1,231.38	01/18/2022	INV PD		WMS-portables
INVOICE:6251571				CHECKDATE:01/19/2022							
93102	2205238	01/18/2022	84895	1192022	29861	37.45	37.45	01/18/2022	INV PD		WMS/portables
INVOICE:7023576				CHECKDATE:01/19/2022							
93103	2204980	01/18/2022	84896	1192022	29861	212.43	212.43	01/18/2022	INV PD		AGB-materials
INVOICE:7023608				CHECKDATE:01/19/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
93144	2205544	01/18/2022	84937	1192022	29861	14.51	14.51	01/18/2022	INV	PD	GER-misc main	
INVOICE:7025427		CHECKDATE:01/19/2022										
93147	2205551	01/18/2022	84938	1192022	29861	483.74	483.74	01/18/2022	INV	PD	CKE-materials	
INVOICE:7025443		CHECKDATE:01/19/2022										
93148	2205549	01/18/2022	84939	1192022	29861	154.40	154.40	01/18/2022	INV	PD	#649-CKE/tool	
INVOICE:7025491		CHECKDATE:01/19/2022										
93165		01/18/2022	84959	1192022	29861	-104.68	-104.68	01/18/2022	CRM	PD	CREDIT/RETURN	
INVOICE:7160253		CHECKDATE:01/19/2022										
93149	2205472	01/18/2022	84940	1192022	29861	215.47	215.47	01/18/2022	INV	PD	DIST-mulch	
INVOICE:7180900		CHECKDATE:01/19/2022										
93166		01/18/2022	84960	1192022	29861	-1.07	-1.07	01/18/2022	CRM	PD	CREDIT/TAX CH	
INVOICE:7180902		CHECKDATE:01/19/2022										
93124	2205237	01/18/2022	84917	1192022	29861	43.88	43.88	01/18/2022	INV	PD	MNT/MRT/CHS-m	
INVOICE:7260871		CHECKDATE:01/19/2022										
93097	2204983	01/18/2022	84889	1192022	29861	13.94	13.94	01/18/2022	INV	PD	GER-misc supp	
INVOICE:8010533		CHECKDATE:01/19/2022										
93098	2204982	01/18/2022	84890	1192022	29861	11.34	11.34	01/18/2022	INV	PD	COL-Lt. fixtu	
INVOICE:8010583		CHECKDATE:01/19/2022										
93122	2205239	01/18/2022	84915	1192022	29861	24.58	24.58	01/18/2022	INV	PD	WMS/ADM-suppl	
INVOICE:8011022		CHECKDATE:01/19/2022										
93099	2203372	01/18/2022	84891	1192022	29861	64.97	64.97	01/18/2022	INV	PD	Potting soil,	
INVOICE:8023452		CHECKDATE:01/19/2022										
93156		01/18/2022	84948	1192022	29861	-2.61	-2.61	01/18/2022	CRM	PD	CREDIT/TAX CH	
INVOICE:8180390		CHECKDATE:01/19/2022										
93100	2205238	01/18/2022	84892	1192022	29861	34.24	34.24	01/18/2022	INV	PD	WMS/portables	
INVOICE:8251529		CHECKDATE:01/19/2022										
93123	2205508	01/18/2022	84916	1192022	29861	208.16	208.16	01/18/2022	INV	PD	Truck #649 -	
INVOICE:8251658		CHECKDATE:01/19/2022										
93141	2205544	01/18/2022	84934	1192022	29861	14.07	14.07	01/18/2022	INV	PD	GER-misc main	
INVOICE:8251753		CHECKDATE:01/19/2022										
93142	2205473	01/18/2022	84935	1192022	29861	170.51	170.51	01/18/2022	INV	PD	SMS-supplies/	
INVOICE:8251757		CHECKDATE:01/19/2022										
93143	2205544	01/18/2022	84936	1192022	29861	12.61	12.61	01/18/2022	INV	PD	GER-misc main	
INVOICE:8260961		CHECKDATE:01/19/2022										
93101	2204250	01/18/2022	84894	1192022	29861	93.13	93.13	01/18/2022	INV	PD	Middle School	
INVOICE:8971115		CHECKDATE:01/19/2022										
93270	2204765	01/19/2022	85060	1192022	29861	1,718.79	1,718.79	01/19/2022	INV	PD	Lumber and Ca	
INVOICE:8971125		CHECKDATE:01/19/2022										
93094	2203372	01/18/2022	84886	1192022	29861	291.09	291.09	01/18/2022	INV	PD	Potting soil,	
INVOICE:9010465		CHECKDATE:01/19/2022										
93095	2204983	01/18/2022	84887	1192022	29861	39.59	39.59	01/18/2022	INV	PD	GER-misc supp	
INVOICE:9010483		CHECKDATE:01/19/2022										
92659	2200399	01/11/2022	84483	1122022	3157	31.26	31.26	01/11/2022	INV	PD	Minor repairs	
INVOICE:9024449		CHECKDATE:01/12/2022										
93161		01/18/2022	84953	1192022	29861	-4.25	-4.25	01/18/2022	CRM	PD	CREDIT/TAX CH	
INVOICE:9164956		CHECKDATE:01/19/2022										
93162		01/18/2022	84954	1192022	29861	-19.80	-19.80	01/18/2022	CRM	PD	CREDIT/TAX CH	
INVOICE:9164960		CHECKDATE:01/19/2022										
93096	2204981	01/18/2022	84888	1192022	29861	55.35	55.35	01/18/2022	INV	PD	#672/GRND/MNT	
INVOICE:9251521		CHECKDATE:01/19/2022										
						9,442.65						
104444 MICHAEL HOOTS												
92274	2203877	01/04/2022	84128	1052022	29568	640.00	640.00	01/04/2022	INV	PD	1-20-22 WEATH	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2203877E				CHECKDATE:01/05/2022							
92275	2203877	01/04/2022	84129	1052022	29569	640.00	640.00	01/04/2022	INV PD	1-31-22	GRAN
INVOICE:2203877F				CHECKDATE:01/05/2022							
94065	2206043	01/28/2022	85772	1282022	30031	20.00	20.00	01/28/2022	INV PD		NFHS Reimburs
INVOICE:2206043/REIMB				CHECKDATE:01/28/2022							
93714	2200085	01/24/2022	85477	1262022	29982	35.00	35.00	01/24/2022	INV PD		Fundamentals
INVOICE:R434050417				CHECKDATE:01/26/2022							
19536 HORACE MANN LIFE INS. CO.						1,335.00					
93671		01/25/2022	85432	January	3030	4,254.90	4,254.90	01/25/2022	INV PD		Payroll Run 1
INVOICE:93671				CHECKDATE:01/26/2022							
22216 HOSA, TA											
93971	12001274	01/27/2022		SACHECK	4091	150.00	150.00	01/27/2022	INV PD		
INVOICE: 61246				CHECKDATE:01/27/2022							
110641 COURTNEY HUFF											
92413	2204739	01/06/2022	84257	1072022	29665	15.60	15.60	01/06/2022	INV PD		DECEMBER REIM
INVOICE:DEC 21/CHUFF				CHECKDATE:01/07/2022							
110666 ANTHONY HURTADO											
92702	2203638	01/11/2022	84527	1122022	29771	225.00	225.00	01/11/2022	INV PD		Security for
INVOICE:1-07-22/AHURTADO				CHECKDATE:01/12/2022							
93482	2204372	01/20/2022	85239	1212022	29891	225.00	225.00	01/20/2022	INV PD		Security at U
INVOICE:1-18-22/AHURTADO				CHECKDATE:01/21/2022							
92217	2201179	01/03/2022	84070	1032022	29510	175.00	175.00	01/03/2022	INV PD		Security for
INVOICE:12-16-21/AHURTADO				CHECKDATE:01/03/2022							
110736 IML SECURITY SUPPLY						625.00					
92339	2204943	01/04/2022	84195	1052022	29570	1,440.00	1,440.00	01/04/2022	INV PD		CHS/panic bar
INVOICE:3059732				CHECKDATE:01/05/2022							
93498	2204515	01/20/2022	85254	1212022	29892	978.96	978.96	01/20/2022	INV PD		Wheat Portabl
INVOICE:3095784				CHECKDATE:01/21/2022							
97898 INDECO SALES, INC.						2,418.96					
92315	2202619	01/04/2022	84171	1052022	29571	2,458.06	2,458.06	01/04/2022	INV PD		Student chair
INVOICE:4344				CHECKDATE:01/05/2022							
92259	2201755	01/03/2022	84112	1032022	29511	21,124.00	21,124.00	01/03/2022	INV PD		Furniture for
INVOICE:4536				CHECKDATE:01/03/2022							
110691 INTERNATIONAL MEETING PLANNERS, INC.						23,582.06					
93417	2203825	01/20/2022	85213	1212022	29893	25.00	25.00	01/20/2022	INV PD		Registration
INVOICE:24531				CHECKDATE:01/21/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110204 INTERSTATE BILLING											
92648	2203129	01/10/2022	84473	1102022	29727	49.80	49.80	01/10/2022	INV PD		Parts for rep
INVOICE:3025933299		CHECKDATE:01/10/2022									
109983 INVESCO INVESTMENT SERVICE, INC											
93699		01/25/2022	85460	January	3031	1,150.00	1,150.00	01/25/2022	INV PD		Payroll Run 1
INVOICE:93699		CHECKDATE:01/26/2022									
109169 IREF BIG BALLS UP											
93756	2200160	01/25/2022	85523	1262022	29984	3,960.00	3,960.00	01/25/2022	INV PD		SMS Boys BBal
INVOICE:1912-1		CHECKDATE:01/26/2022									
93757	2200159	01/25/2022	85524	1262022	29983	2,030.00	2,030.00	01/25/2022	INV PD		WMS Boys BBal
INVOICE:1920-1		CHECKDATE:01/26/2022									
93011	2200162	01/13/2022	84797	1142022	29825	1,320.00	1,320.00	01/13/2022	INV PD		SMS Girls BBA
INVOICE:1943		CHECKDATE:01/13/2022									
93013	2200161	01/13/2022	84799	1142022	29825	1,980.00	1,980.00	01/13/2022	INV PD		WMS Girls BBA
INVOICE:1944		CHECKDATE:01/13/2022									
						9,290.00					
20326 RANDY IVY											
92902	2200164	01/12/2022	84724	1122022	29772	45.00	45.00	01/12/2022	INV PD		CHS Football
INVOICE:9-04-2021		CHECKDATE:01/12/2022									
7350 J.W. PEPPER & SON, INC.											
92543	2204591	01/06/2022	84365	1072022	29666	311.00	311.00	01/06/2022	INV PD		music for cho
INVOICE:363805609		CHECKDATE:01/07/2022									
101265 CHRIS JACKSON											
92695	2204652	01/11/2022	84519	1122022	29773	14.83	14.83	01/11/2022	INV PD		DECEMBER REIM
INVOICE:DEC 21/CJACKSON		CHECKDATE:01/12/2022									
2039 JOHN DEERE FINANCIAL											
92237	2204004	01/03/2022	84090	1032022	29512	66.73	66.73	01/03/2022	INV PD		November 2021
INVOICE:11795042		CHECKDATE:01/03/2022									
92236	2204580	01/03/2022	84089	1032022	29512	8.41	8.41	01/03/2022	INV PD		December 2021
INVOICE:11799741		CHECKDATE:01/03/2022									
						75.14					
22589 JOHNSON COUNTY TREASURER											
92519	2204899	01/06/2022	84343	1072022	29667	14,663.00	14,663.00	01/06/2022	INV PD		Truancy Progr
INVOICE:1612		CHECKDATE:01/07/2022									
110827 BRETT JOHNSON											
92699	2202686	01/11/2022	84524	1122022	29774	237.50	237.50	01/11/2022	INV PD		Security at U
INVOICE:1-07-22/BJOHNSON		CHECKDATE:01/12/2022									
93484	2204372	01/20/2022	85240	1212022	29895	225.00	225.00	01/20/2022	INV PD		Security at U

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1-18-22/BJOHNSON											
93536	2204372	01/21/2022	85295	1212022	29894	175.00	175.00	01/21/2022	INV PD		Security at U
INVOICE:1-20-22/BJOHNSON											
92219	2203638	01/03/2022	84072	1032022	29514	187.50	187.50	01/03/2022	INV PD		Security for
INVOICE:12-17-21/BJOHNSON											
92224	2203638	01/03/2022	84077	1032022	29515	225.00	225.00	01/03/2022	INV PD		Security for
INVOICE:12-21-21/BJOHNSON											
92228	2203638	01/03/2022	84081	1032022	29513	162.50	162.50	01/03/2022	INV PD		Security for
INVOICE:12-30-21/BJOHNSON											
						1,212.50					
101105 LORI JOHNSON											
92388	2204650	01/05/2022	84240	1052022	29572	14.47	14.47	01/05/2022	INV PD		DECEMBER REIM
INVOICE:DEC 21/LrJOHNSON											
92247	2204651	01/03/2022	84100	1032022	29516	20.00	20.00	01/03/2022	INV PD		DECEMBER REIM
INVOICE:DEC21/LrJOHNSON											
						34.47					
6374 JONES SCHOOL SUPPLY CO., INC.											
93169	12103047	01/18/2022		SACHECK	4985	576.98	576.98	01/18/2022	INV PD		
INVOICE:1847310				CHECKDATE:01/27/2022							
93921		01/27/2022		SACHECK	4984	29.50	29.50	01/27/2022	INV PD		
INVOICE:1848022				CHECKDATE:01/27/2022							
						606.48					
15825 COURTNEY JONES											
94014	2205976	01/27/2022	85727	1282022	30033	73.05	73.05	01/27/2022	INV PD		Payment of un
INVOICE:2205976/UP				CHECKDATE:01/28/2022							
92437	2203827	01/06/2022	84280	1072022	29668	15.77	15.77	01/06/2022	INV PD		DECEMBER- MON
INVOICE:DEC 21/CJONES				CHECKDATE:01/07/2022							
						88.82					
22583 JASON JONES											
92557	2203521	01/06/2022	84381	1072022	29669	176.43	176.43	01/06/2022	INV PD		UHaul fuel re
INVOICE:2203521/JJONES				CHECKDATE:01/07/2022							
92355	2205464	01/05/2022	84207	1052022	29573	11.00	11.00	01/05/2022	INV PD		Student meal
INVOICE:2205464A				CHECKDATE:01/05/2022							
92933	2205617	01/12/2022	84748	1122022	29777	435.00	435.00	01/12/2022	INV PD		1-13-21 KELLE
INVOICE:2205617A				CHECKDATE:01/12/2022							
92935	2205617	01/12/2022	84749	1122022	29775	300.00	300.00	01/12/2022	INV PD		1-22-22/ARLIN
INVOICE:2205617B				CHECKDATE:01/12/2022							
92936	2205617	01/12/2022	84750	1122022	29776	300.00	300.00	01/12/2022	INV PD		1-29-22 RED O
INVOICE:2205617C				CHECKDATE:01/12/2022							
92323	2204382	01/04/2022	84179	1052022	29574	40.00	40.00	01/04/2022	INV PD		Monthly phone
INVOICE:DEC21/JJONES				CHECKDATE:01/05/2022							
						1,262.43					
104995 JOSHUA HIGH SCHOOL											
94157	2205324	01/31/2022	85871	1312022	30091	656.00	656.00	01/31/2022	INV PD		UIL entry to
INVOICE:475214				CHECKDATE:01/31/2022							



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9553 JOSTENS, INC.												
92577	2204144	01/10/2022	84401	1102022	29728	9.89	9.89	01/10/2022	INV PD		Previous year	
INVOICE:27466154		CHECKDATE:01/10/2022										
104930 JUSTFUNDRAISING.COM												
93970	12001131	01/27/2022		SACHECK	4092	340.00	340.00	01/27/2022	INV PD			
INVOICE:INV330086		CHECKDATE:01/27/2022										
101697 KADUCEUS												
93093	2204308	01/18/2022	84884	1192022	29850	3,200.00	3,200.00	01/18/2022	INV PD		Sterile Proce	
INVOICE:SPAT114EX06		CHECKDATE:01/18/2022										
110875 JEFF KEESE												
93428	2205701	01/20/2022	85224	1212022	29896	90.00	90.00	01/20/2022	INV PD		CHS Girls Bas	
INVOICE:12-21-21/JKEESE		CHECKDATE:01/21/2022										
93429	2200381	01/20/2022	85225	1212022	29896	90.00	90.00	01/20/2022	INV PD		CHS Boys BBal	
INVOICE:12-21-21A/JKEESE		CHECKDATE:01/21/2022										
						180.00						
107805 KERR MIDDLE SCHOOL												
92376	2205495	01/05/2022	84228	1052022	29575	300.00	300.00	01/05/2022	INV PD		1/21-22/22 EN	
INVOICE:2205495/ENTRY		CHECKDATE:01/05/2022										
110791 COLTON KIMBELL												
92493		01/07/2022		SACHECK	4937	67.50	67.50	01/07/2022	INV PD			
INVOICE:Kimbell-12/15/21		CHECKDATE:01/07/2022										
110870 EDWARD LYNN KING												
93403	2205701	01/20/2022	85199	1212022	29897	70.00	70.00	01/20/2022	INV PD		CHS Girls Bas	
INVOICE:12-21-21/EKING		CHECKDATE:01/21/2022										
93404	2200381	01/20/2022	85200	1212022	29897	70.00	70.00	01/20/2022	INV PD		CHS Boys BBal	
INVOICE:12-21-21A/EKING		CHECKDATE:01/21/2022										
						140.00						
110060 THOMAS JOSEPH KIRBY												
93812	2204372	01/26/2022	85579	1262022	29985	150.00	150.00	01/26/2022	INV PD		Security at U	
INVOICE:1-22-22/tTKIRBY		CHECKDATE:01/26/2022										
107913 KIWANIS CLUB OF CLEBURNE												
93969	12001179	01/27/2022		SACHECK	4093	300.00	300.00	01/27/2022	INV PD			
INVOICE:CHS Key Club thirst		CHECKDATE:01/27/2022										
3296 KIWANIS INTERNATIONAL FOUNDATION												
93976	12001293	01/27/2022		SACHECK	4094	78.00	78.00	01/27/2022	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: CHS Key Club				CHECKDATE:01/27/2022							
93974	12001094	01/27/2022		SACHECK	4094	325.00	325.00	01/27/2022	INV	PD	
INVOICE:CHS Key Club				CHECKDATE:01/27/2022							
						403.00					
104920 KLEEN-AIR FILTER SERVICE											
93793	2205933	01/25/2022	85560	1262022	29986	7,380.80	7,380.80	01/25/2022	INV	PD	CHS/Filter Ex
INVOICE:233081				CHECKDATE:01/26/2022							
106951 KLEMENT DISTRIBUTION, INC.											
93180	2204961	01/19/2022	84968	1192022	3169	332.81	332.81	01/19/2022	INV	PD	Ice Cream
INVOICE:10511045				CHECKDATE:01/19/2022							
93179	2204961	01/19/2022	84967	1192022	3169	394.25	394.25	01/19/2022	INV	PD	Ice Cream
INVOICE:10511046				CHECKDATE:01/19/2022							
93181	2204961	01/19/2022	84969	1192022	3169	312.57	312.57	01/19/2022	INV	PD	Ice Cream
INVOICE:10511047				CHECKDATE:01/19/2022							
93178	2204961	01/19/2022	84966	1192022	3169	649.26	649.26	01/19/2022	INV	PD	Ice Cream
INVOICE:10511048				CHECKDATE:01/19/2022							
93182	2204961	01/19/2022	84970	1192022	3169	104.52	104.52	01/19/2022	INV	PD	Ice Cream
INVOICE:10511049				CHECKDATE:01/19/2022							
93576	2204961	01/21/2022	85336	1212022	3179	437.50	437.50	01/21/2022	INV	PD	Ice Cream
INVOICE:10511123				CHECKDATE:01/21/2022							
93575	2204961	01/21/2022	85335	1212022	3179	157.70	157.70	01/21/2022	INV	PD	Ice Cream
INVOICE:10511125				CHECKDATE:01/21/2022							
						2,388.61					
2223 KROGER TEXAS LP											
92317	2200467	01/04/2022	84173	1052022	29576	9.08	9.08	01/04/2022	INV	PD	Board meeting
INVOICE:024805				CHECKDATE:01/05/2022							
92352	12750262	01/04/2022		SACHECK	4919	54.02	54.02	01/04/2022	INV	PD	
INVOICE:1221279311_21C37276				CHECKDATE:01/05/2022							
92351	12750262	01/04/2022		SACHECK	4919	16.36	16.36	01/04/2022	INV	PD	
INVOICE:1221279502_21C43107				CHECKDATE:01/05/2022							
						79.46					
110525 KURZ & CO.											
92768	2204966	01/11/2022	84594	1122022	3158	86.52	86.52	01/11/2022	INV	PD	Bread
INVOICE:114203500001				CHECKDATE:01/12/2022							
92764	2204966	01/11/2022	84590	1122022	3158	181.40	181.40	01/11/2022	INV	PD	Bread
INVOICE:114203500002				CHECKDATE:01/12/2022							
92769	2204966	01/11/2022	84595	1122022	3158	52.80	52.80	01/11/2022	INV	PD	Bread
INVOICE:114203500003				CHECKDATE:01/12/2022							
92765	2204966	01/11/2022	84591	1122022	3158	181.40	181.40	01/11/2022	INV	PD	Bread
INVOICE:114203500004				CHECKDATE:01/12/2022							
92770	2204966	01/11/2022	84596	1122022	3158	199.86	199.86	01/11/2022	INV	PD	Bread
INVOICE:114203500005				CHECKDATE:01/12/2022							
92767	2204966	01/11/2022	84593	1122022	3158	80.69	80.69	01/11/2022	INV	PD	Bread
INVOICE:114203500006				CHECKDATE:01/12/2022							
92771	2204966	01/11/2022	84597	1122022	3158	29.80	29.80	01/11/2022	INV	PD	Bread
INVOICE:114203500007				CHECKDATE:01/12/2022							
92772	2204966	01/11/2022	84598	1122022	3158	105.08	105.08	01/11/2022	INV	PD	Bread

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:114203500008				CHECKDATE:01/12/2022							
93191	2205399	01/19/2022	84979	1192022	3170	217.74	217.74	01/19/2022	INV	PD	Bread
INVOICE:214200060001				CHECKDATE:01/19/2022							
93187	2205399	01/19/2022	84975	1192022	3170	617.68	617.68	01/19/2022	INV	PD	Bread
INVOICE:214200060002				CHECKDATE:01/19/2022							
93193	2205399	01/19/2022	84981	1192022	3170	206.34	206.34	01/19/2022	INV	PD	Bread
INVOICE:214200060003				CHECKDATE:01/19/2022							
93188	2205399	01/19/2022	84976	1192022	3170	308.70	308.70	01/19/2022	INV	PD	Bread
INVOICE:214200060004				CHECKDATE:01/19/2022							
93194	2205399	01/19/2022	84982	1192022	3170	48.18	48.18	01/19/2022	INV	PD	Bread
INVOICE:214200060005				CHECKDATE:01/19/2022							
93190	2205399	01/19/2022	84978	1192022	3170	213.95	213.95	01/19/2022	INV	PD	Bread
INVOICE:214200060006				CHECKDATE:01/19/2022							
93189	2205399	01/19/2022	84977	1192022	3170	223.71	223.71	01/19/2022	INV	PD	Bread
INVOICE:214200060007				CHECKDATE:01/19/2022							
93195	2205399	01/19/2022	84983	1192022	3170	241.00	241.00	01/19/2022	INV	PD	Bread
INVOICE:214200060008				CHECKDATE:01/19/2022							
93192	2205399	01/19/2022	84980	1192022	3170	214.60	214.60	01/19/2022	INV	PD	Bread
INVOICE:214200060009				CHECKDATE:01/19/2022							
93196	2205399	01/19/2022	84984	1192022	3170	98.41	98.41	01/19/2022	INV	PD	Bread
INVOICE:214200060010				CHECKDATE:01/19/2022							
93558	2205399	01/21/2022	85317	1212022	3180	37.25	37.25	01/21/2022	INV	PD	Bread
INVOICE:214200130001				CHECKDATE:01/21/2022							
93554	2205399	01/21/2022	85313	1212022	3180	196.30	196.30	01/21/2022	INV	PD	Bread
INVOICE:214200130002				CHECKDATE:01/21/2022							
93560	2205399	01/21/2022	85319	1212022	3180	128.34	128.34	01/21/2022	INV	PD	Bread
INVOICE:214200130003				CHECKDATE:01/21/2022							
93555	2205399	01/21/2022	85314	1212022	3180	196.30	196.30	01/21/2022	INV	PD	Bread
INVOICE:214200130004				CHECKDATE:01/21/2022							
93561	2205399	01/21/2022	85320	1212022	3180	84.93	84.93	01/21/2022	INV	PD	Bread
INVOICE:214200130005				CHECKDATE:01/21/2022							
93557	2205399	01/21/2022	85316	1212022	3180	49.17	49.17	01/21/2022	INV	PD	Bread
INVOICE:214200130006				CHECKDATE:01/21/2022							
93556	2205399	01/21/2022	85315	1212022	3180	122.38	122.38	01/21/2022	INV	PD	Bread
INVOICE:214200130007				CHECKDATE:01/21/2022							
93562	2205399	01/21/2022	85321	1212022	3180	196.30	196.30	01/21/2022	INV	PD	Bread
INVOICE:214200130008				CHECKDATE:01/21/2022							
93559	2205399	01/21/2022	85318	1212022	3180	59.60	59.60	01/21/2022	INV	PD	Bread
INVOICE:214200130009				CHECKDATE:01/21/2022							
93563	2205399	01/21/2022	85322	1212022	3180	102.10	102.10	01/21/2022	INV	PD	Bread
INVOICE:214200130010				CHECKDATE:01/21/2022							
93978	2205399	01/27/2022	85707	1282022	3189	161.12	161.12	01/27/2022	INV	PD	Bread
INVOICE:214200200001				CHECKDATE:01/28/2022							
93972	2205399	01/27/2022	85703	1282022	3189	105.60	105.60	01/27/2022	INV	PD	Bread
INVOICE:214200200002				CHECKDATE:01/28/2022							
93981	2205399	01/27/2022	85709	1282022	3189	106.73	106.73	01/27/2022	INV	PD	Bread
INVOICE:214200200003				CHECKDATE:01/28/2022							
93973	2205399	01/27/2022	85704	1282022	3189	348.75	348.75	01/27/2022	INV	PD	Bread
INVOICE:214200200004				CHECKDATE:01/28/2022							
93982	2205399	01/27/2022	85710	1282022	3189	172.10	172.10	01/27/2022	INV	PD	Bread
INVOICE:214200200005				CHECKDATE:01/28/2022							
93977	2205399	01/27/2022	85706	1282022	3189	124.84	124.84	01/27/2022	INV	PD	Bread
INVOICE:214200200006				CHECKDATE:01/28/2022							
93975	2205399	01/27/2022	85705	1282022	3189	172.91	172.91	01/27/2022	INV	PD	Bread
INVOICE:214200200007				CHECKDATE:01/28/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
93983	2205399	01/27/2022	85711	1282022	3189	180.10	180.10	01/27/2022	INV	PD	Bread
INVOICE:214200200008		CHECKDATE:01/28/2022									
93979	2205399	01/27/2022	85708	1282022	3189	173.30	173.30	01/27/2022	INV	PD	Bread
INVOICE:214200200009		CHECKDATE:01/28/2022									
93984	2205399	01/27/2022	85712	1282022	3189	118.49	118.49	01/27/2022	INV	PD	Bread
INVOICE:214200200010		CHECKDATE:01/28/2022									
						6,144.47					
96513 LABATT FOOD SERVICE											
93240	2205364	01/19/2022	85030	1192022	3171	1,217.82	1,217.82	01/19/2022	INV	PD	Food and non
INVOICE:01028160		CHECKDATE:01/19/2022									
93244	2205364	01/19/2022	85034	1192022	3171	1,169.79	1,169.79	01/19/2022	INV	PD	Food and non
INVOICE:01050177		CHECKDATE:01/19/2022									
93246	2205364	01/19/2022	85036	1192022	3171	892.90	892.90	01/19/2022	INV	PD	Food and non
INVOICE:01050178		CHECKDATE:01/19/2022									
93254	2204115	01/19/2022	85044	1192022	3171	154.17	154.17	01/19/2022	INV	PD	Smart Snacks
INVOICE:01050179		CHECKDATE:01/19/2022									
93250	2205364	01/19/2022	85040	1192022	3171	1,408.37	1,408.37	01/19/2022	INV	PD	Food and non
INVOICE:01050180		CHECKDATE:01/19/2022									
93242	2205364	01/19/2022	85032	1192022	3171	2,318.71	2,318.71	01/19/2022	INV	PD	Food and non
INVOICE:01050181		CHECKDATE:01/19/2022									
93243	2205364	01/19/2022	85033	1192022	3171	1,571.83	1,571.83	01/19/2022	INV	PD	Food and non
INVOICE:01050182		CHECKDATE:01/19/2022									
93239	2205364	01/19/2022	85029	1192022	3171	3,619.87	3,619.87	01/19/2022	INV	PD	Food and non
INVOICE:01050752		CHECKDATE:01/19/2022									
93253	2204115	01/19/2022	85043	1192022	3171	1,046.59	1,046.59	01/19/2022	INV	PD	Smart Snacks
INVOICE:01050753		CHECKDATE:01/19/2022									
93241	2205364	01/19/2022	85031	1192022	3171	63.42	63.42	01/19/2022	INV	PD	Food and non
INVOICE:01050754		CHECKDATE:01/19/2022									
93249	2205364	01/19/2022	85039	1192022	3171	1,764.02	1,764.02	01/19/2022	INV	PD	Food and non
INVOICE:01050755		CHECKDATE:01/19/2022									
93257	2204115	01/19/2022	85047	1192022	3171	390.58	390.58	01/19/2022	INV	PD	Smart Snacks
INVOICE:01050756		CHECKDATE:01/19/2022									
93247	2205364	01/19/2022	85037	1192022	3171	986.53	986.53	01/19/2022	INV	PD	Food and non
INVOICE:01050757		CHECKDATE:01/19/2022									
93255	2204115	01/19/2022	85045	1192022	3171	107.91	107.91	01/19/2022	INV	PD	Smart Snacks
INVOICE:01050758		CHECKDATE:01/19/2022									
93251	2205364	01/19/2022	85041	1192022	3171	1,382.01	1,382.01	01/19/2022	INV	PD	Food and non
INVOICE:01050759		CHECKDATE:01/19/2022									
93248	2205364	01/19/2022	85038	1192022	3171	1,605.05	1,605.05	01/19/2022	INV	PD	Food and non
INVOICE:01050760		CHECKDATE:01/19/2022									
93256	2204115	01/19/2022	85046	1192022	3171	108.29	108.29	01/19/2022	INV	PD	Smart Snacks
INVOICE:01050761		CHECKDATE:01/19/2022									
93252	2205364	01/19/2022	85042	1192022	3171	1,058.99	1,058.99	01/19/2022	INV	PD	Food and non
INVOICE:01050762		CHECKDATE:01/19/2022									
93258	2204115	01/19/2022	85048	1192022	3171	103.22	103.22	01/19/2022	INV	PD	Smart Snacks
INVOICE:01050763		CHECKDATE:01/19/2022									
93636	2205364	01/21/2022	85396	1212022	3181	116.05	116.05	01/21/2022	INV	PD	Food and non
INVOICE:01097650		CHECKDATE:01/21/2022									
93629	2205364	01/21/2022	85389	1212022	3181	2,236.08	2,236.08	01/21/2022	INV	PD	Food and non
INVOICE:01097651		CHECKDATE:01/21/2022									
93620	2204973	01/21/2022	85380	1212022	3181	606.31	606.31	01/21/2022	INV	PD	Smart Snacks
INVOICE:01097652		CHECKDATE:01/21/2022									
93628	2205364	01/21/2022	85388	1212022	3181	106.88	106.88	01/21/2022	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
INVOICE:01097653				CHECKDATE:01/21/2022							
93625	2205364	01/21/2022	85385	1212022	3181	143.17	143.17	01/21/2022	INV PD		Food and non
INVOICE:01120571				CHECKDATE:01/21/2022							
93626	2205364	01/21/2022	85386	1212022	3181	3,411.00	3,411.00	01/21/2022	INV PD		Food and non
INVOICE:01120572				CHECKDATE:01/21/2022							
93627	2205364	01/21/2022	85387	1212022	3181	47.96	47.96	01/21/2022	INV PD		Food and non
INVOICE:01120573				CHECKDATE:01/21/2022							
93622	2204973	01/21/2022	85382	1212022	3181	810.28	810.28	01/21/2022	INV PD		Smart Snacks
INVOICE:01120574				CHECKDATE:01/21/2022							
93635	2205364	01/21/2022	85395	1212022	3181	1,252.31	1,252.31	01/21/2022	INV PD		Food and non
INVOICE:01120575				CHECKDATE:01/21/2022							
93624	2204973	01/21/2022	85384	1212022	3181	239.00	239.00	01/21/2022	INV PD		Smart Snacks
INVOICE:01120576				CHECKDATE:01/21/2022							
93633	2205364	01/21/2022	85393	1212022	3181	947.80	947.80	01/21/2022	INV PD		Food and non
INVOICE:01120577				CHECKDATE:01/21/2022							
93623	2204115	01/21/2022	85383	1212022	3181	62.43	62.43	01/21/2022	INV PD		Smart Snacks
INVOICE:01120578				CHECKDATE:01/21/2022							
93637	2205364	01/21/2022	85397	1212022	3181	1,370.24	1,370.24	01/21/2022	INV PD		Food and non
INVOICE:01120579				CHECKDATE:01/21/2022							
93634	2205364	01/21/2022	85394	1212022	3181	1,033.64	1,033.64	01/21/2022	INV PD		Food and non
INVOICE:01120580				CHECKDATE:01/21/2022							
93639	2205364	01/21/2022	85399	1212022	3181	599.82	599.82	01/21/2022	INV PD		Food and non
INVOICE:01120581				CHECKDATE:01/21/2022							
93631	2205364	01/21/2022	85391	1212022	3181	1,365.95	1,365.95	01/21/2022	INV PD		Food and non
INVOICE:01120997				CHECKDATE:01/21/2022							
93632	2205364	01/21/2022	85392	1212022	3181	1,335.46	1,335.46	01/21/2022	INV PD		Food and non
INVOICE:01120998				CHECKDATE:01/21/2022							
93638	2205364	01/21/2022	85398	1212022	3181	1,024.55	1,024.55	01/21/2022	INV PD		Food and non
INVOICE:01120999				CHECKDATE:01/21/2022							
93630	2205364	01/21/2022	85390	1212022	3181	3,668.99	3,668.99	01/21/2022	INV PD		Food and non
INVOICE:01121000				CHECKDATE:01/21/2022							
93893	2205364	01/27/2022	85662	1282022	3190	1,289.61	1,289.61	01/27/2022	INV PD		Food and non
INVOICE:01190040				CHECKDATE:01/28/2022							
93894	2205364	01/27/2022	85663	1282022	3190	1,288.80	1,288.80	01/27/2022	INV PD		Food and non
INVOICE:01190041				CHECKDATE:01/28/2022							
93950	2204973	01/27/2022	85699	1282022	3190	154.17	154.17	01/27/2022	INV PD		Smart Snacks
INVOICE:01190042				CHECKDATE:01/28/2022							
93898	2205364	01/27/2022	85667	1282022	3190	709.29	709.29	01/27/2022	INV PD		Food and non
INVOICE:01190043				CHECKDATE:01/28/2022							
93891	2205364	01/27/2022	85660	1282022	3190	3,798.92	3,798.92	01/27/2022	INV PD		Food and non
INVOICE:01190044				CHECKDATE:01/28/2022							
93892	2205364	01/27/2022	85661	1282022	3190	27.83	27.83	01/27/2022	INV PD		Food and non
INVOICE:01190045				CHECKDATE:01/28/2022							
93890	2205364	01/27/2022	85659	1282022	3190	3,730.66	3,730.66	01/27/2022	INV PD		Food and non
INVOICE:01190112				CHECKDATE:01/28/2022							
93949	2204973	01/27/2022	85698	1282022	3190	76.19	76.19	01/27/2022	INV PD		Smart Snacks
INVOICE:01190113				CHECKDATE:01/28/2022							
93897	2205364	01/27/2022	85666	1282022	3190	1,915.85	1,915.85	01/27/2022	INV PD		Food and non
INVOICE:01190114				CHECKDATE:01/28/2022							
93895	2205364	01/27/2022	85664	1282022	3190	1,104.37	1,104.37	01/27/2022	INV PD		Food and non
INVOICE:01190115				CHECKDATE:01/28/2022							
93951	2204973	01/27/2022	85700	1282022	3190	62.43	62.43	01/27/2022	INV PD		Smart Snacks
INVOICE:01190116				CHECKDATE:01/28/2022							
93899	2205364	01/27/2022	85668	1282022	3190	1,285.87	1,285.87	01/27/2022	INV PD		Food and non
INVOICE:01190117				CHECKDATE:01/28/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
93896	2205364	01/27/2022	85665	1282022	3190	1,192.11	1,192.11	01/27/2022	INV	PD	Food and non
INVOICE:01190118				CHECKDATE:01/28/2022							
93952	2204973	01/27/2022	85701	1282022	3190	163.33	163.33	01/27/2022	INV	PD	Smart Snacks
INVOICE:01190119				CHECKDATE:01/28/2022							
93900	2205364	01/27/2022	85669	1282022	3190	828.37	828.37	01/27/2022	INV	PD	Food and non
INVOICE:01190120				CHECKDATE:01/28/2022							
93954	2204973	01/27/2022	85702	1282022	3190	36.03	36.03	01/27/2022	INV	PD	Smart Snacks
INVOICE:01190121				CHECKDATE:01/28/2022							
92790	2204993	01/11/2022	84616	1122022	3159	35.04	35.04	01/11/2022	INV	PD	Food and non
INVOICE:12128739				CHECKDATE:01/12/2022							
92797	2204993	01/11/2022	84623	1122022	3159	24.44	24.44	01/11/2022	INV	PD	Food and non
INVOICE:12128740				CHECKDATE:01/12/2022							
92785	2204993	01/11/2022	84612	1122022	3159	2,919.49	2,919.49	01/11/2022	INV	PD	Food and non
INVOICE:12128741				CHECKDATE:01/12/2022							
92789	2204993	01/11/2022	84615	1122022	3159	929.06	929.06	01/11/2022	INV	PD	Food and non
INVOICE:12151580				CHECKDATE:01/12/2022							
92791	2204993	01/11/2022	84617	1122022	3159	929.75	929.75	01/11/2022	INV	PD	Food and non
INVOICE:12151581				CHECKDATE:01/12/2022							
92798	2204993	01/11/2022	84624	1122022	3159	436.86	436.86	01/11/2022	INV	PD	Food and non
INVOICE:12151582				CHECKDATE:01/12/2022							
92788	2204993	01/11/2022	84614	1122022	3159	4,182.28	4,182.28	01/11/2022	INV	PD	Food and non
INVOICE:12151583				CHECKDATE:01/12/2022							
92787	2204993	01/11/2022	84613	1122022	3159	2,302.36	2,302.36	01/11/2022	INV	PD	Food and non
INVOICE:12151631				CHECKDATE:01/12/2022							
92774	2204973	01/11/2022	84600	1122022	3159	741.04	741.04	01/11/2022	INV	PD	Smart Snacks
INVOICE:12151632				CHECKDATE:01/12/2022							
92794	2204993	01/11/2022	84620	1122022	3159	2,195.28	2,195.28	01/11/2022	INV	PD	Food and non
INVOICE:12151633				CHECKDATE:01/12/2022							
92795	2204993	01/11/2022	84621	1122022	3159	28.31	28.31	01/11/2022	INV	PD	Food and non
INVOICE:12151634				CHECKDATE:01/12/2022							
92792	2204993	01/11/2022	84618	1122022	3159	683.79	683.79	01/11/2022	INV	PD	Food and non
INVOICE:12151635				CHECKDATE:01/12/2022							
92807	2204993	01/11/2022	84633	1122022	3159	837.26	837.26	01/11/2022	INV	PD	Food and non
INVOICE:12151636				CHECKDATE:01/12/2022							
92793	2204993	01/11/2022	84619	1122022	3159	682.36	682.36	01/11/2022	INV	PD	Food and non
INVOICE:12151637				CHECKDATE:01/12/2022							
92808	2204993	01/11/2022	84634	1122022	3159	789.97	789.97	01/11/2022	INV	PD	Food and non
INVOICE:12151638				CHECKDATE:01/12/2022							
93930	2205364	01/27/2022	85683	1282022	3190	-94.49	-94.49	01/27/2022	CRM	PD	CREDIT/Food a
INVOICE:CM08119399				CHECKDATE:01/28/2022							
93937	2205364	01/27/2022	85689	1282022	3190	-51.01	-51.01	01/27/2022	CRM	PD	CREDIT/Food a
INVOICE:CM08119402				CHECKDATE:01/28/2022							
93906	2205364	01/27/2022	85675	1282022	3190	-10.38	-10.38	01/27/2022	CRM	PD	CREDIT/Food a
INVOICE:CM08189985				CHECKDATE:01/28/2022							
93942	2205364	01/27/2022	85694	1282022	3190	-16.55	-16.55	01/27/2022	CRM	PD	CREDIT/Food a
INVOICE:CM08251699				CHECKDATE:01/28/2022							
93901	2205364	01/27/2022	85670	1282022	3190	-22.06	-22.06	01/27/2022	CRM	PD	CREDIT/FOOD
INVOICE:CM09013532				CHECKDATE:01/28/2022							
93927	2205364	01/27/2022	85681	1282022	3190	-81.54	-81.54	01/27/2022	CRM	PD	CREDIT/Food a
INVOICE:CM09013535				CHECKDATE:01/28/2022							
93943	2205364	01/27/2022	85695	1282022	3190	-34.94	-34.94	01/27/2022	CRM	PD	CREDIT/Food a
INVOICE:CM09013536				CHECKDATE:01/28/2022							
93945	2205364	01/27/2022	85697	1282022	3190	-21.28	-21.28	01/27/2022	CRM	PD	CREDIT/Food a
INVOICE:CM09013654				CHECKDATE:01/28/2022							
93908	2205364	01/27/2022	85677	1282022	3190	-22.55	-22.55	01/27/2022	CRM	PD	CREDIT/Food a



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:CM09013658						CHECKDATE:01/28/2022					
93938	2205364	01/27/2022	85690	1282022	3190	-25.11	-25.11	01/27/2022	CRM PD		CREDIT/Food a
INVOICE:CM09084045						CHECKDATE:01/28/2022					
93909	2205364	01/27/2022	85678	1282022	3190	-28.84	-28.84	01/27/2022	CRM PD		CREDIT/Food a
INVOICE:CM09084049						CHECKDATE:01/28/2022					
93931	2205364	01/27/2022	85684	1282022	3190	-90.94	-90.94	01/27/2022	CRM PD		CREDIT/Food a
INVOICE:CM09121704						CHECKDATE:01/28/2022					
93910	2205364	01/27/2022	85679	1282022	3190	-3.62	-3.62	01/27/2022	CRM PD		CREDIT/Food a
INVOICE:CM09154916						CHECKDATE:01/28/2022					
93902	2205364	01/27/2022	85671	1282022	3190	-42.69	-42.69	01/27/2022	CRM PD		CREDIT/FOOD
INVOICE:CM09227171						CHECKDATE:01/28/2022					
93932	2205364	01/27/2022	85685	1282022	3190	-11.88	-11.88	01/27/2022	CRM PD		CREDIT/Food a
INVOICE:CM09227257						CHECKDATE:01/28/2022					
93939	2205364	01/27/2022	85691	1282022	3190	-13.61	-13.61	01/27/2022	CRM PD		CREDIT/Food a
INVOICE:CM09227260						CHECKDATE:01/28/2022					
93907	2205364	01/27/2022	85676	1282022	3190	-35.94	-35.94	01/27/2022	CRM PD		CREDIT/Food a
INVOICE:CM09298524						CHECKDATE:01/28/2022					
93929	2205364	01/27/2022	85682	1282022	3190	-44.37	-44.37	01/27/2022	CRM PD		CREDIT/Food a
INVOICE:CM09298526						CHECKDATE:01/28/2022					
93933	2205364	01/27/2022	85686	1282022	3190	-87.62	-87.62	01/27/2022	CRM PD		CREDIT/Food a
INVOICE:CM09298571						CHECKDATE:01/28/2022					
93903	2205364	01/27/2022	85672	1282022	3190	-66.77	-66.77	01/27/2022	CRM PD		CREDIT/FOOD
INVOICE:CM10069821						CHECKDATE:01/28/2022					
93940	2205364	01/27/2022	85692	1282022	3190	-26.20	-26.20	01/27/2022	CRM PD		CREDIT/Food a
INVOICE:CM10069958						CHECKDATE:01/28/2022					
93936	2205364	01/27/2022	85688	1282022	3190	-44.37	-44.37	01/27/2022	CRM PD		CREDIT/Food a
INVOICE:CM10069961						CHECKDATE:01/28/2022					
93944	2205364	01/27/2022	85696	1282022	3190	-18.86	-18.86	01/27/2022	CRM PD		CREDIT/Food a
INVOICE:CM10069964						CHECKDATE:01/28/2022					
93911	2205364	01/27/2022	85680	1282022	3190	-110.19	-110.19	01/27/2022	CRM PD		CREDIT/Food a
INVOICE:CM10130554						CHECKDATE:01/28/2022					
93934	2205364	01/27/2022	85687	1282022	3190	-54.55	-54.55	01/27/2022	CRM PD		CREDIT/Food a
INVOICE:CM10178501						CHECKDATE:01/28/2022					
93904	2205364	01/27/2022	85673	1282022	3190	-39.50	-39.50	01/27/2022	CRM PD		CREDIT/Food a
INVOICE:CM10202688						CHECKDATE:01/28/2022					
93941	2205364	01/27/2022	85693	1282022	3190	-27.86	-27.86	01/27/2022	CRM PD		CREDIT/Food a
INVOICE:CM10203338						CHECKDATE:01/28/2022					
93905	2205364	01/27/2022	85674	1282022	3190	-46.95	-46.95	01/27/2022	CRM PD		CREDIT/Food a
INVOICE:CM10275536						CHECKDATE:01/28/2022					
						75,554.44					
2145 LAKESHORE LEARNING MATERIALS, LLC											
93751	2205211	01/25/2022	85518	1262022	29987	311.09	311.09	01/25/2022	INV PD		sound phones
INVOICE:225833121621						CHECKDATE:01/26/2022					
93741	2204585	01/25/2022	85508	1262022	29987	89.99	89.99	01/25/2022	INV PD		hands on mate
INVOICE:490996120321						CHECKDATE:01/26/2022					
						401.08					
110856 LAMAR HIGH SCHOOL BASEBALL											
92708	2205580	01/11/2022	84533	1122022	29778	250.00	250.00	01/11/2022	INV PD		Entry fee-3/3
INVOICE:2205580/ENTRY						CHECKDATE:01/12/2022					
110378 LCB LANDY EXCAVATION, LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
94144 INVOICE:7936	2205887	01/31/2022	85861	1312022	30092	9,500.00	9,500.00	01/31/2022	INV PD		SMS-clear tre
				CHECKDATE:01/31/2022							
99970 LEARNING A-Z											
93744 INVOICE:4682418	2204643	01/25/2022	85511	1262022	29988	216.00	216.00	01/25/2022	INV PD		teacher acces
				CHECKDATE:01/26/2022							
92626 INVOICE:4722432	2205300	01/10/2022	84451	1102022	29729	6,222.75	6,222.75	01/10/2022	INV PD		Computer read
				CHECKDATE:01/10/2022							
						6,438.75					
98158 LEARNING WITHOUT TEARS											
93503 INVOICE:INV135491	2205165	01/21/2022	85261	1212022	7318	280.50	280.50	01/21/2022	INV PD		HWT low stock
				CHECKDATE:01/21/2022							
110839 LIBERTY PAPER											
93702 INVOICE:313217	2205026	01/24/2022	85463	1242022	29944	30,206.40	30,206.40	01/24/2022	INV PD		Copy paper fo
				CHECKDATE:01/24/2022							
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
93683 INVOICE:93683		01/25/2022	85444	January	3032	15,582.00	15,582.00	01/25/2022	INV PD		Payroll Run 1
				CHECKDATE:01/26/2022							
105790 LONE STAR MOWER REPAIR											
92340 INVOICE:20321	2204685	01/04/2022	84196	1052022	29577	214.26	214.26	01/04/2022	INV PD		December 2021
				CHECKDATE:01/05/2022							
93790 INVOICE:41832	2205387	01/25/2022	85557	1262022	29989	190.98	190.98	01/25/2022	INV PD		January 2022/
				CHECKDATE:01/26/2022							
93791 INVOICE:43696	2205387	01/25/2022	85558	1262022	29989	315.10	315.10	01/25/2022	INV PD		January 2022/
				CHECKDATE:01/26/2022							
						720.34					
20348 LONE STAR NEWS GROUP											
92915 INVOICE:145	2205311	01/12/2022	84735	1122022	29779	327.00	327.00	01/12/2022	INV PD		C3 exhibit in
				CHECKDATE:01/12/2022							
98509 LONESTAR COLLISION & TOWING											
94027 INVOICE:60801	2205746	01/27/2022	85735	1282022	30034	165.00	165.00	01/27/2022	INV PD		emergency tow
				CHECKDATE:01/28/2022							
110811 LONESTAR SPEECH THERAPY, PLLC											
92517 INVOICE:100	2204906	01/06/2022	84341	1072022	29670	3,183.75	3,183.75	01/06/2022	INV PD		CONTRACTED SP
				CHECKDATE:01/07/2022							
98049 LOWES											
93083	2204633	01/14/2022	84874	1192022	29851	22.48	22.48	01/14/2022	INV PD		December 2021

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:01038				CHECKDATE:01/18/2022							
93076	2204633	01/14/2022	84866	1192022	29851	15.19	15.19	01/14/2022	INV PD		December 2021
INVOICE:01054				CHECKDATE:01/18/2022							
93086	2204633	01/14/2022	84877	1192022	29851	18.63	18.63	01/14/2022	INV PD		December 2021
INVOICE:01184				CHECKDATE:01/18/2022							
93077	2204633	01/14/2022	84867	1192022	29851	59.14	59.14	01/14/2022	INV PD		December 2021
INVOICE:01420				CHECKDATE:01/18/2022							
93079	2204633	01/14/2022	84869	1192022	29851	239.37	239.37	01/14/2022	INV PD		December 2021
INVOICE:01435				CHECKDATE:01/18/2022							
93074	2205199	01/14/2022	84864	1192022	29851	256.34	256.34	01/14/2022	INV PD		WMS-portables
INVOICE:01533				CHECKDATE:01/18/2022							
93081	2204633	01/14/2022	84871	1192022	29851	284.82	284.82	01/14/2022	INV PD		December 2021
INVOICE:01709				CHECKDATE:01/18/2022							
93080	2204633	01/14/2022	84870	1192022	29851	21.96	21.96	01/14/2022	INV PD		December 2021
INVOICE:01818				CHECKDATE:01/18/2022							
93075	2205200	01/14/2022	84865	1192022	29851	9.00	9.00	01/14/2022	INV PD		SMS-materials
INVOICE:01861				CHECKDATE:01/18/2022							
93085	2204633	01/14/2022	84876	1192022	29851	85.92	85.92	01/14/2022	INV PD		December 2021
INVOICE:01953				CHECKDATE:01/18/2022							
93082	2204633	01/14/2022	84872	1192022	29851	13.82	13.82	01/14/2022	INV PD		December 2021
INVOICE:01994				CHECKDATE:01/18/2022							
93084	2204633	01/14/2022	84875	1192022	29851	94.94	94.94	01/14/2022	INV PD		December 2021
INVOICE:02034				CHECKDATE:01/18/2022							
92508	2204633	01/06/2022	84331	1072022	29671	42.70	42.70	01/06/2022	INV PD		December 2021
INVOICE:02614				CHECKDATE:01/07/2022							
92506	2200335	01/06/2022	84329	1072022	29671	46.42	46.42	01/06/2022	INV PD		Open PO for m
INVOICE:23506				CHECKDATE:01/07/2022							
92502	2200335	01/06/2022	84325	1072022	29671	143.88	143.88	01/06/2022	INV PD		Open PO for m
INVOICE:23525				CHECKDATE:01/07/2022							
92501	2200335	01/06/2022	84324	1072022	29671	164.29	164.29	01/06/2022	INV PD		Open PO for m
INVOICE:23592				CHECKDATE:01/07/2022							
92507	2200335	01/06/2022	84330	1072022	29671	44.68	44.68	01/06/2022	INV PD		Open PO for m
INVOICE:23655				CHECKDATE:01/07/2022							
92503	2200335	01/06/2022	84326	1072022	29671	24.14	24.14	01/06/2022	INV PD		Open PO for m
INVOICE:23727				CHECKDATE:01/07/2022							
92504	2200335	01/06/2022	84327	1072022	29671	40.86	40.86	01/06/2022	INV PD		Open PO for m
INVOICE:23869				CHECKDATE:01/07/2022							
92505	2200335	01/06/2022	84328	1072022	29671	21.68	21.68	01/06/2022	INV PD		Open PO for m
INVOICE:23945				CHECKDATE:01/07/2022							
						1,650.26					
7178 WESLEY MACKEY											
92735	2204241	01/11/2022	84560	1282022	30037	175.00	175.00	01/11/2022	INV PD		Security for
INVOICE:1-06-22/WMACKEY				CHECKDATE:01/28/2022							
92732	2204241	01/11/2022	84557	1122022	29780	125.00	125.00	01/11/2022	INV PD		Security for
INVOICE:1-07-22/WMACKEY				CHECKDATE:01/12/2022							
94018	2204241	01/27/2022	85730	1282022	30036	162.50	162.50	01/27/2022	INV PD		Security for
INVOICE:1-19-22/WMACKEY				CHECKDATE:01/28/2022							
94016	2204241	01/27/2022	85729	1282022	30035	112.50	112.50	01/27/2022	INV PD		Security for
INVOICE:1-21-22/WMACKEY				CHECKDATE:01/28/2022							
94015	2204241	01/27/2022	85728	1282022	30038	325.00	325.00	01/27/2022	INV PD		Security for
INVOICE:1-22-22/WMACKEY				CHECKDATE:01/28/2022							
92359	2204241	01/05/2022	84211	1052022	29579	175.00	175.00	01/05/2022	INV PD		Security for
INVOICE:12-02-21/WMACKEY				CHECKDATE:01/05/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
92358	2204241	01/05/2022	84210	1052022	29578	150.00	150.00	01/05/2022	INV	PD	Security for
INVOICE:12-09-21/WMACKEY						CHECKDATE:01/05/2022					
97977 MALLORY SCREENPRINT & EMBROIDERY						1,225.00					
92476	12041100	01/07/2022		SACHECK	4938	500.00	500.00	01/07/2022	INV	PD	
INVOICE: 23933						CHECKDATE:01/07/2022					
92397		01/06/2022		SACHECK	4924	1,267.50	1,267.50	01/06/2022	INV	PD	
INVOICE:23281						CHECKDATE:01/06/2022					
93968	12001298	01/27/2022		SACHECK	4986	42.50	42.50	01/27/2022	INV	PD	
INVOICE:23810						CHECKDATE:01/27/2022					
92475	12041111	01/07/2022		SACHECK	4938	72.00	72.00	01/07/2022	INV	PD	
INVOICE:23933						CHECKDATE:01/07/2022					
92970	12001262	01/13/2022		SACHECK	4966	748.00	748.00	01/13/2022	INV	PD	
INVOICE:24041						CHECKDATE:01/13/2022					
92967	12001261	01/13/2022		SACHECK	4966	624.00	624.00	01/13/2022	INV	PD	
INVOICE:24045						CHECKDATE:01/13/2022					
93946	12109071	01/27/2022		SACHECK	4986	1,358.50	1,358.50	01/27/2022	INV	PD	
INVOICE:24094						CHECKDATE:01/27/2022					
93947	12104057	01/27/2022		SACHECK	4986	819.00	819.00	01/27/2022	INV	PD	
INVOICE:24095						CHECKDATE:01/27/2022					
110871 DION MALONE						5,431.50					
93504	2200381	01/21/2022	85262	1212022	29898	160.00	160.00	01/21/2022	INV	PD	CHS Boys BBal
INVOICE:12-14-21/DMALONE						CHECKDATE:01/21/2022					
102905 MANSFIELD ISD AQUATICS											
93758	2205913	01/25/2022	85525	1262022	29990	105.00	105.00	01/25/2022	INV	PD	Regional Swim
INVOICE:2005913/ENTRY						CHECKDATE:01/26/2022					
105279 MARCHING AUXILIARIES, INC											
94059	2205871	01/28/2022	85766	1282022	30039	1,650.00	1,650.00	01/28/2022	INV	PD	Entry fee-Dri
INVOICE:20159880						CHECKDATE:01/28/2022					
108027 MARENEM INC.											
93745	2204879	01/25/2022	85512	1262022	29991	173.25	173.25	01/25/2022	INV	PD	teacher and s
INVOICE:9534						CHECKDATE:01/26/2022					
105905 MARTINS OFFICE SUPPLY, INC.											
93527	2204166	01/21/2022	85285	1212022	29899	176.06	176.06	01/21/2022	INV	PD	CLASSIFICATIO
INVOICE:155593-0						CHECKDATE:01/21/2022					
93735	2202621	01/25/2022	85498	1262022	29992	1,847.42	1,847.42	01/25/2022	INV	PD	Furniture for
INVOICE:155879-1						CHECKDATE:01/26/2022					
93733	2202620	01/25/2022	85496	1262022	29992	2,247.70	2,247.70	01/25/2022	INV	PD	Furniture for
INVOICE:155886-1						CHECKDATE:01/26/2022					
110166 APRIL MASON						4,271.18					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
93171	12750270	01/18/2022		SACHECK	4087	200.00	200.00	01/18/2022	INV	PD	
INVOICE: 2022 xmas club CHECKDATE:01/18/2022											
110642 MICHELE MASTICK											
92241	2204740	01/03/2022	84094	1032022	29517	24.71	24.71	01/03/2022	INV	PD	DECEMBER REIM
INVOICE:DEC 21/MMASTICK CHECKDATE:01/03/2022											
94129	2205122	01/31/2022	85846	1312022	30093	39.69	39.69	01/31/2022	INV	PD	January month
INVOICE:JAN 22/MMASTICK CHECKDATE:01/31/2022											
						64.40					
108868 KIRZA MATAMOROS											
92575	2204880	01/10/2022	84399	1102022	29730	157.88	157.88	01/10/2022	INV	PD	travel for bi
INVOICE:DEC 21/KMATAMOROS CHECKDATE:01/10/2022											
98722 WOODY MATHEWS											
93643	2205701	01/21/2022	85403	1242022	29945	90.00	90.00	01/21/2022	INV	PD	CHS Girls Bas
INVOICE:1-18-22/MMATHEWS CHECKDATE:01/24/2022											
93644	2200381	01/21/2022	85404	1242022	29946	90.00	90.00	01/21/2022	INV	PD	CHS Boys BBal
INVOICE:1-18-22A/MMATHEWS CHECKDATE:01/24/2022											
						180.00					
110612 MEGAN MAY											
92260	2204889	01/03/2022	84113	1032022	29518	10.95	10.95	01/03/2022	INV	PD	December 2021
INVOICE:DEC 21/MMAY CHECKDATE:01/03/2022											
108020 MCCLUNG ROOFING											
92341	2204563	01/04/2022	84197	1052022	29580	9,315.00	9,315.00	01/04/2022	INV	PD	CHS/reroof Te
INVOICE:20-1761974 CHECKDATE:01/05/2022											
92342	2204948	01/04/2022	84198	1052022	29580	9,590.00	9,590.00	01/04/2022	INV	PD	CHS/Tennis Bl
INVOICE:20-1761975 CHECKDATE:01/05/2022											
						18,905.00					
99995 MARK MCCLURE											
93073	2203088	01/14/2022	84863	1192022	29852	150.31	150.31	01/14/2022	INV	PD	Director's Tr
INVOICE:NOV/DEC 21/MMcCLURE CHECKDATE:01/18/2022											
100045 SARAH MCCLURE											
92489	2204645	01/06/2022	84320	1072022	29672	84.80	84.80	01/06/2022	INV	PD	DECEMBER REIM
INVOICE:DEC 21/SMcCLURE CHECKDATE:01/07/2022											
105099 MICHAEL MCDONALD											
93405	2200340	01/20/2022	85201	1212022	29900	95.00	95.00	01/20/2022	INV	PD	CHS Girls Soc
INVOICE:1-17-22/MMcDONALD CHECKDATE:01/21/2022											
108090 SHAYLYNN MCDONALD											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
94131 INVOICE:2205773/REIMB	2205773	01/31/2022	85848	1312022	30094	47.00	47.00	01/31/2022	INV	PD	REIMBURSE/Mea
105220 MATTHEW MCWHORTER											
93173 INVOICE:DEC 21/MMCWHORTER	2205141	01/19/2022	84961	1192022	3172	61.95	61.95	01/19/2022	INV	PD	Reimburse Mil
96433 HEATH MELAND											
92419 INVOICE:DEC 21/HMELAND	2204302	01/06/2022	84263	1072022	29673	15.23	15.23	01/06/2022	INV	PD	December 2021
97864 MEMBERS CREDIT UNION											
93688 INVOICE:93688		01/25/2022	85449	January	3033	1,575.00	1,575.00	01/25/2022	INV	PD	Payroll Run 1
20824 MENTORING MINDS											
93533 INVOICE:246596	2204471	01/21/2022	85292	1212022	29901	864.60	864.60	01/21/2022	INV	PD	Mentoring Min
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA											
93691 INVOICE:93691		01/25/2022	85452	January	3034	58.53	58.53	01/25/2022	INV	PD	Payroll Run 1
96140 METROPOLITAN LIFE											
93684 INVOICE:93684		01/25/2022	85445	January	3035	50.00	50.00	01/25/2022	INV	PD	Payroll Run 1
110877 RYAN MICHELS											
93534 INVOICE:1-18-22/RMICHELS	2204372	01/21/2022	85293	1212022	29902	200.00	200.00	01/21/2022	INV	PD	Security at U
20472 MIDLOTHIAN HIGH SCHOOL											
94169 INVOICE:Wheat Middle School	12107097	01/31/2022		SACHECK	5005	275.00	275.00	01/31/2022	INV	PD	
97070 MIDWAY SWIM TEAM											
92500 INVOICE:2205533/ENTRY	2205533	01/06/2022	84323	1072022	29674	156.00	156.00	01/06/2022	INV	PD	ENTRY FEE/1-0
110866 DYLAN MILLSPAUGH											
93068 INVOICE:1-07-22/DMILLSPAUGH	2200341	01/14/2022	84858	1192022	29853	120.00	120.00	01/14/2022	INV	PD	CHS Boys Socc
110867 JORDAN MILLSPAUGH											



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
93067	2200341	01/14/2022	84857	1192022	29854	140.00	140.00	01/14/2022	INV	PD	CHS Boys Socc	
INVOICE:1-07-22/JMILLSPAUGH CHECKDATE:01/18/2022												
108201 LANA MILSAP												
92408	2204695	01/06/2022	84252	1072022	29675	8.13	8.13	01/06/2022	INV	PD	DECEMBER- MON	
INVOICE:DEC 21/LMILSAP CHECKDATE:01/07/2022												
107880 DONALD MITCHELL SR.												
92903	2200381	01/12/2022	84725	1122022	29782	140.00	140.00	01/12/2022	INV	PD	CHS Boys BBal	
INVOICE:1-07-22/DMITCHELL CHECKDATE:01/12/2022												
93645	2205701	01/21/2022	85405	1242022	29947	70.00	70.00	01/21/2022	INV	PD	CHS Girls Bas	
INVOICE:1-18-22/DMITCHELL CHECKDATE:01/24/2022												
93646	2200381	01/21/2022	85406	1242022	29947	70.00	70.00	01/21/2022	INV	PD	CHS Boys BBal	
INVOICE:1-18-22A/DMITCHELL CHECKDATE:01/24/2022												
92464	2200381	01/06/2022	84308	1072022	29676	85.00	85.00	01/06/2022	INV	PD	CHS Boys BBal	
INVOICE:12-14-21/DMITCHELL CHECKDATE:01/07/2022												
92465	2205440	01/06/2022	84309	1072022	29676	85.00	85.00	01/06/2022	INV	PD	CHS Girls BBa	
INVOICE:12-17-21/DMITCHELL CHECKDATE:01/07/2022												
92466	2200381	01/06/2022	84310	1072022	29676	20.00	20.00	01/06/2022	INV	PD	CHS Boys BBal	
INVOICE:12-21-21/DMITCHELL CHECKDATE:01/07/2022												
92467	2205440	01/06/2022	84311	1072022	29676	70.00	70.00	01/06/2022	INV	PD	CHS Girls BBa	
INVOICE:12-21-21A/DMITCHELL CHECKDATE:01/07/2022												
						540.00						
109362 MOBILE DEFENDERS, LLC												
92578	2203556	01/10/2022	84402	1102022	29731	4,400.00	4,400.00	01/10/2022	INV	PD	TIPS# 200105	
INVOICE:EDU-000010544 CHECKDATE:01/10/2022												
107908 MOBILE MINI												
92871	2205253	01/12/2022	84697	1122022	1563	96.00	96.00	01/12/2022	INV	PD	Lease Contain	
INVOICE:9012641238 CHECKDATE:01/12/2022												
92872	2205253	01/12/2022	84698	1122022	1563	96.00	96.00	01/12/2022	INV	PD	Lease Contain	
INVOICE:9012641239 CHECKDATE:01/12/2022												
92869	2205253	01/12/2022	84695	1122022	1563	96.00	96.00	01/12/2022	INV	PD	Lease Contain	
INVOICE:9012654568 CHECKDATE:01/12/2022												
92870	2205253	01/12/2022	84696	1122022	1563	96.00	96.00	01/12/2022	INV	PD	Lease Contain	
INVOICE:9012654569 CHECKDATE:01/12/2022												
						384.00						
99608 MODERN WOODMEN OF AMERICA												
93690		01/25/2022	85451	January	3036	355.00	355.00	01/25/2022	INV	PD	Payroll Run 1	
INVOICE:93690 CHECKDATE:01/26/2022												
107697 LANNY MOONEY												
92880	2204692	01/12/2022	84703	1122022	1564	61.41	61.41	01/12/2022	INV	PD	Travel- Decem	
INVOICE:DEC 21/LMOONEY CHECKDATE:01/12/2022												
22210 MOORE SUPPLY CO.												

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
92443	2205477	01/06/2022	84287	1072022	29677	72.03	72.03	01/06/2022	INV	PD	CHS-sink/boys
INVOICE:S163120146.001		CHECKDATE:01/07/2022									
92444	2205045	01/06/2022	84288	1072022	29678	4,650.40	4,650.40	01/06/2022	INV	PD	WMS-portables
INVOICE:S163327463.001		CHECKDATE:01/07/2022									
92688	2205512	01/11/2022	84512	1122022	29783	1,203.98	1,203.98	01/11/2022	INV	PD	WMS-portables
INVOICE:S163403745.001		CHECKDATE:01/12/2022									
92687	2205512	01/11/2022	84511	1122022	29783	-468.69	-468.69	01/11/2022	CRM	PD	CREDIT/RETURN
INVOICE:S163403745.002		CHECKDATE:01/12/2022									
93780	2205817	01/25/2022	85547	1262022	29993	103.32	103.32	01/25/2022	INV	PD	CKE-faucets p
INVOICE:S163534072.001		CHECKDATE:01/26/2022									
93779	2205817	01/25/2022	85546	1262022	29993	-103.32	-103.32	01/25/2022	CRM	PD	CREDIT/RETURN
INVOICE:S163534072.002		CHECKDATE:01/26/2022									
93788	2205850	01/25/2022	85555	1262022	29993	118.58	118.58	01/25/2022	INV	PD	WMS-parts/hos
INVOICE:S163539847.001		CHECKDATE:01/26/2022									
92439	2205296	01/06/2022	84282	1072022	29677	23.27	23.27	01/06/2022	INV	PD	CHS-Boys RR,
INVOICE:S163547354.001		CHECKDATE:01/07/2022									
92441	2205296	01/06/2022	84285	1072022	29677	112.42	112.42	01/06/2022	INV	PD	CHS-Boys RR,
INVOICE:S163549450.001		CHECKDATE:01/07/2022									
92442	2205296	01/06/2022	84286	1072022	29677	55.87	55.87	01/06/2022	INV	PD	CHS-Boys RR,
INVOICE:S163552419.001		CHECKDATE:01/07/2022									
92572	2205530	01/10/2022	84396	1102022	29732	125.52	125.52	01/10/2022	INV	PD	COL-Girls RR/
INVOICE:S163564556.001		CHECKDATE:01/10/2022									
93782	2205818	01/25/2022	85549	1262022	29993	90.87	90.87	01/25/2022	INV	PD	CHS-parts for
INVOICE:S163617462.001		CHECKDATE:01/26/2022									
92689	2205476	01/11/2022	84513	1122022	29783	100.38	100.38	01/11/2022	INV	PD	GER-parts to
INVOICE:S163667100.001		CHECKDATE:01/12/2022									
92690	2205476	01/11/2022	84514	1122022	29783	237.04	237.04	01/11/2022	INV	PD	GER-parts to
INVOICE:S163673247.001		CHECKDATE:01/12/2022									
93499	2205476	01/20/2022	85255	1212022	29903	75.07	75.07	01/20/2022	INV	PD	GER-parts to
INVOICE:S163680430.001		CHECKDATE:01/21/2022									
93785	2205819	01/25/2022	85552	1262022	29993	135.84	135.84	01/25/2022	INV	PD	GER-urinals/p
INVOICE:S163718650.001		CHECKDATE:01/26/2022									
93784	2205819	01/25/2022	85551	1262022	29993	86.07	86.07	01/25/2022	INV	PD	GER-urinals/p
INVOICE:S163729729.001		CHECKDATE:01/26/2022									
93787	2205820	01/25/2022	85554	1262022	29993	287.00	287.00	01/25/2022	INV	PD	SMS-parts/fau
INVOICE:S163731581.001		CHECKDATE:01/26/2022									
93783	2205818	01/25/2022	85550	1262022	29993	66.92	66.92	01/25/2022	INV	PD	CHS-parts for
INVOICE:S163732818.001		CHECKDATE:01/26/2022									
93789	2205850	01/25/2022	85556	1262022	29993	51.11	51.11	01/25/2022	INV	PD	WMS-parts/hos
INVOICE:S163734473.001		CHECKDATE:01/26/2022									
93777	2205815	01/25/2022	85544	1262022	29993	154.29	154.29	01/25/2022	INV	PD	AGB-MNT/winte
INVOICE:S163736392.001		CHECKDATE:01/26/2022									
93786	2205820	01/25/2022	85553	1262022	29993	78.65	78.65	01/25/2022	INV	PD	SMS-parts/fau
INVOICE:S163768107.001		CHECKDATE:01/26/2022									
93778	2205816	01/25/2022	85545	1262022	29993	29.88	29.88	01/25/2022	INV	PD	AGB-plumbing
INVOICE:S163790164.001		CHECKDATE:01/26/2022									
93781	2205817	01/25/2022	85548	1262022	29993	122.31	122.31	01/25/2022	INV	PD	CKE-faucets p
INVOICE:S163805354.001		CHECKDATE:01/26/2022									
94145	2205817	01/31/2022	85862	1312022	30095	111.22	111.22	01/31/2022	INV	PD	CKE-faucets p
INVOICE:S163807702.001		CHECKDATE:01/31/2022									
						7,520.03					
95586 DONNA MOORE											
92234	2204626	01/03/2022	84087	1032022	29519	25.54	25.54	01/03/2022	INV	PD	DECEMBER REIM



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
92633	2204866	01/10/2022	84458	1102022	29735	317.10	317.10	01/10/2022	INV	PD	Parts for Rep
INVOICE:427701				CHECKDATE:01/10/2022							
93839	2202204	01/26/2022	85606	1262022	30017	18.98	18.98	01/26/2022	INV	PD	Diesel shop s
INVOICE:427948				CHECKDATE:01/26/2022							
93840	2202204	01/26/2022	85607	1262022	30017	25.26	25.26	01/26/2022	INV	PD	Diesel shop s
INVOICE:427952				CHECKDATE:01/26/2022							
93829	2202204	01/26/2022	85596	1262022	30017	9.71	9.71	01/26/2022	INV	PD	Diesel shop s
INVOICE:428086				CHECKDATE:01/26/2022							
93828	2202204	01/26/2022	85595	1262022	30017	22.12	22.12	01/26/2022	INV	PD	Diesel shop s
INVOICE:428088				CHECKDATE:01/26/2022							
93830	2202204	01/26/2022	85597	1262022	30017	64.66	64.66	01/26/2022	INV	PD	Diesel shop s
INVOICE:428211				CHECKDATE:01/26/2022							
93831	2202204	01/26/2022	85598	1262022	30017	3.06	3.06	01/26/2022	INV	PD	Diesel shop s
INVOICE:428597				CHECKDATE:01/26/2022							
92632	2204866	01/10/2022	84457	1102022	29735	28.59	28.59	01/10/2022	INV	PD	Parts for Rep
INVOICE:428730				CHECKDATE:01/10/2022							
92631	2204866	01/10/2022	84456	1102022	29735	57.18	57.18	01/10/2022	INV	PD	Parts for Rep
INVOICE:428884				CHECKDATE:01/10/2022							
92630	2204866	01/10/2022	84455	1102022	29735	17.11	17.11	01/10/2022	INV	PD	Parts for Rep
INVOICE:428886				CHECKDATE:01/10/2022							
92629	2204866	01/10/2022	84454	1102022	29735	529.00	529.00	01/10/2022	INV	PD	Parts for Rep
INVOICE:429259				CHECKDATE:01/10/2022							
93832	2202204	01/26/2022	85599	1262022	30017	12.58	12.58	01/26/2022	INV	PD	Diesel shop s
INVOICE:429297				CHECKDATE:01/26/2022							
92628	2204866	01/10/2022	84453	1102022	29735	-108.00	-108.00	01/10/2022	CRM	PD	CREDIT/CORE D
INVOICE:429589				CHECKDATE:01/10/2022							
92627	2204866	01/10/2022	84452	1102022	29735	124.80	124.80	01/10/2022	INV	PD	Parts for Rep
INVOICE:429694				CHECKDATE:01/10/2022							
93833	2202204	01/26/2022	85600	1262022	30017	8.64	8.64	01/26/2022	INV	PD	Diesel shop s
INVOICE:430213				CHECKDATE:01/26/2022							
93841	2202204	01/26/2022	85608	1262022	30017	128.12	128.12	01/26/2022	INV	PD	Diesel shop s
INVOICE:430579				CHECKDATE:01/26/2022							
93842	2202204	01/26/2022	85609	1262022	30017	11.37	11.37	01/26/2022	INV	PD	Diesel shop s
INVOICE:430625				CHECKDATE:01/26/2022							
93834	2202204	01/26/2022	85601	1262022	30017	141.91	141.91	01/26/2022	INV	PD	Diesel shop s
INVOICE:430793				CHECKDATE:01/26/2022							
93843	2202204	01/26/2022	85610	1262022	30017	-18.00	-18.00	01/26/2022	CRM	PD	CREDIT/CORE D
INVOICE:431109				CHECKDATE:01/26/2022							
93835	2202204	01/26/2022	85602	1262022	30017	10.62	10.62	01/26/2022	INV	PD	Diesel shop s
INVOICE:431799				CHECKDATE:01/26/2022							
93827	2202204	01/26/2022	85594	1262022	30017	52.51	52.51	01/26/2022	INV	PD	Diesel shop s
INVOICE:431846				CHECKDATE:01/26/2022							
93836	2202204	01/26/2022	85603	1262022	30017	87.38	87.38	01/26/2022	INV	PD	Diesel shop s
INVOICE:431914				CHECKDATE:01/26/2022							
94182	2202204	01/31/2022	85891	1312022	30101	13.56	13.56	01/31/2022	INV	PD	Diesel shop s
INVOICE:432035				CHECKDATE:01/31/2022							
94132	2202204	01/31/2022	85849	1312022	30101	10.32	10.32	01/31/2022	INV	PD	Diesel shop s
INVOICE:432176				CHECKDATE:01/31/2022							
						1,765.48					
107887	NATIONAL LIFE-LSW										
93696		01/25/2022	85457	January	3037	1,650.00	1,650.00	01/25/2022	INV	PD	Payroll Run 1
INVOICE:93696				CHECKDATE:01/26/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103544 NATIONAL RESTAURANT ASSOCIATION SOLUTIONS											
93072	2202225	01/14/2022	84862	1192022	29855	5,250.00	5,250.00	01/14/2022	INV PD		ServSafe Food
INVOICE:16N6997353		CHECKDATE:01/18/2022									
106224 DALTON NEATHERY											
92418	2204313	01/06/2022	84262	1072022	29680	83.46	83.46	01/06/2022	INV PD		December 2021
INVOICE:DEC 21/DNEATHERY		CHECKDATE:01/07/2022									
104603 NEVCO, INC.											
94135	2204784	01/31/2022	85852	1312022	30102	5,449.85	5,449.85	01/31/2022	INV PD		Fulton/Gym sc
INVOICE:0000198534		CHECKDATE:01/31/2022									
18084 TAMMY NICHOLS											
93948	12102031	01/27/2022		SACHECK	4987	50.00	50.00	01/27/2022	INV PD		
INVOICE: Coleman book fair		CHECKDATE:01/27/2022									
93955	12109072	01/27/2022		SACHECK	4987	50.00	50.00	01/27/2022	INV PD		
INVOICE:Cooke book fair		CHECKDATE:01/27/2022									
92932	2204988	01/12/2022	84747	1122022	29784	17.95	17.95	01/12/2022	INV PD		December Mile
INVOICE:DEC 21/TNICHOLS		CHECKDATE:01/12/2022									
94168	12108037	01/31/2022		SACHECK	5006	50.00	50.00	01/31/2022	INV PD		
INVOICE:Gerard bk fair		CHECKDATE:01/31/2022									
93159	12104060	01/18/2022		SACHECK	4987	50.00	50.00	01/18/2022	INV PD		
INVOICE:spring book fair		CHECKDATE:01/27/2022									
92873	12101016	01/12/2022		SACHECK	4956	50.00	50.00	01/12/2022	INV PD		
INVOICE:start up \$-book fair		CHECKDATE:01/12/2022									
						267.95					
110828 NOLASCORP SIGNS & GRAPHICS											
92251	2205085	01/03/2022	84104	1032022	29520	50.00	50.00	01/03/2022	INV PD		Spanish spell
INVOICE:4466		CHECKDATE:01/03/2022									
106348 NORTH CENTRAL TEXAS INTERLINK, INC.											
93415	2205767	01/20/2022	85211	1212022	29905	823.00	823.00	01/20/2022	INV PD		Contract to p
INVOICE:2021-2022 AGREEMENT		CHECKDATE:01/21/2022									
17775 NORTHWEST ISD											
92491	2205523	01/06/2022	84321	1072022	29681	500.00	500.00	01/06/2022	INV PD		Entry Fee/2-2
INVOICE:2205523/ENTRY		CHECKDATE:01/07/2022									
96143 NTALIFE											
93685		01/25/2022	85446	January	3038	89.85	89.85	01/25/2022	INV PD		Payroll Run 1
INVOICE:93685		CHECKDATE:01/26/2022									
19376 O'REILLY AUTO											
92647	2204829	01/10/2022	84472	1102022	29736	16.10	16.10	01/10/2022	INV PD		Parts for Rep
INVOICE:0709-209519		CHECKDATE:01/10/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
92646	2204829	01/10/2022	84471	1102022	29736	28.18	28.18	01/10/2022	INV	PD	Parts for Rep
INVOICE:0709-209555		CHECKDATE:01/10/2022									
92645	2204829	01/10/2022	84470	1102022	29736	330.35	330.35	01/10/2022	INV	PD	Parts for Rep
INVOICE:0709-210240		CHECKDATE:01/10/2022									
92644	2204829	01/10/2022	84469	1102022	29736	127.02	127.02	01/10/2022	INV	PD	Parts for Rep
INVOICE:0709-210482		CHECKDATE:01/10/2022									
92643	2204829	01/10/2022	84468	1102022	29736	17.00	17.00	01/10/2022	INV	PD	Parts for Rep
INVOICE:0709-210670		CHECKDATE:01/10/2022									
92642	2204829	01/10/2022	84467	1102022	29736	384.13	384.13	01/10/2022	INV	PD	Parts for Rep
INVOICE:0709-211954		CHECKDATE:01/10/2022									
92641	2204829	01/10/2022	84466	1102022	29736	19.09	19.09	01/10/2022	INV	PD	Parts for Rep
INVOICE:0709-212290		CHECKDATE:01/10/2022									
92640	2204829	01/10/2022	84465	1102022	29736	52.68	52.68	01/10/2022	INV	PD	Parts for Rep
INVOICE:0709-212403		CHECKDATE:01/10/2022									
92639	2204829	01/10/2022	84464	1102022	29736	65.88	65.88	01/10/2022	INV	PD	Parts for Rep
INVOICE:0709-212693		CHECKDATE:01/10/2022									
92634	2204829	01/10/2022	84459	1102022	29736	-24.12	-24.12	01/10/2022	CRM	PD	CREDIT/CORE R
INVOICE:0709-212696		CHECKDATE:01/10/2022									
92638	2204829	01/10/2022	84463	1102022	29736	123.55	123.55	01/10/2022	INV	PD	Parts for Rep
INVOICE:0709-213505		CHECKDATE:01/10/2022									
92637	2204829	01/10/2022	84462	1102022	29736	129.50	129.50	01/10/2022	INV	PD	Parts for Rep
INVOICE:0709-214129		CHECKDATE:01/10/2022									
92636	2204829	01/10/2022	84461	1102022	29736	232.35	232.35	01/10/2022	INV	PD	Parts for Rep
INVOICE:0709-214144		CHECKDATE:01/10/2022									
92635	2204829	01/10/2022	84460	1102022	29736	28.04	28.04	01/10/2022	INV	PD	Parts for Rep
INVOICE:0709-214145		CHECKDATE:01/10/2022									
						1,529.75					
109334 OKLAHOMA CENTRALIZED SUPPORT REGISTRY											
93698		01/25/2022	85459	January	3039	50.00	50.00	01/25/2022	INV	PD	Payroll Run 1
INVOICE:93698		CHECKDATE:01/26/2022									
95741 OMNI 1RST INTEGRATED SYSTEMS											
93506	2205479	01/21/2022	85264	1212022	29906	120.00	120.00	01/21/2022	INV	PD	Q1 Monitoring
INVOICE:35843		CHECKDATE:01/21/2022									
93507	2205479	01/21/2022	85265	1212022	29906	120.00	120.00	01/21/2022	INV	PD	Q1 Monitoring
INVOICE:35844		CHECKDATE:01/21/2022									
93508	2205479	01/21/2022	85266	1212022	29906	120.00	120.00	01/21/2022	INV	PD	Q1 Monitoring
INVOICE:35845		CHECKDATE:01/21/2022									
93521	2205479	01/21/2022	85279	1212022	29906	120.00	120.00	01/21/2022	INV	PD	Q1 Monitoring
INVOICE:35846		CHECKDATE:01/21/2022									
93509	2205479	01/21/2022	85267	1212022	29906	120.00	120.00	01/21/2022	INV	PD	Q1 Monitoring
INVOICE:35847		CHECKDATE:01/21/2022									
93510	2205479	01/21/2022	85268	1212022	29906	120.00	120.00	01/21/2022	INV	PD	Q1 Monitoring
INVOICE:35848		CHECKDATE:01/21/2022									
93511	2205479	01/21/2022	85269	1212022	29906	120.00	120.00	01/21/2022	INV	PD	Q1 Monitoring
INVOICE:35849		CHECKDATE:01/21/2022									
93512	2205479	01/21/2022	85270	1212022	29906	120.00	120.00	01/21/2022	INV	PD	Q1 Monitoring
INVOICE:35850		CHECKDATE:01/21/2022									
93520	2205479	01/21/2022	85278	1212022	29906	120.00	120.00	01/21/2022	INV	PD	Q1 Monitoring
INVOICE:35851		CHECKDATE:01/21/2022									
93513	2205479	01/21/2022	85271	1212022	29906	120.00	120.00	01/21/2022	INV	PD	Q1 Monitoring
INVOICE:35852		CHECKDATE:01/21/2022									



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
93514	2205479	01/21/2022	85272	1212022	29906	120.00	120.00	01/21/2022	INV	PD	Q1 Monitoring
INVOICE:35853		CHECKDATE:01/21/2022									
93515	2205479	01/21/2022	85273	1212022	29906	120.00	120.00	01/21/2022	INV	PD	Q1 Monitoring
INVOICE:35854		CHECKDATE:01/21/2022									
93516	2205479	01/21/2022	85274	1212022	29906	120.00	120.00	01/21/2022	INV	PD	Q1 Monitoring
INVOICE:35855		CHECKDATE:01/21/2022									
93517	2205479	01/21/2022	85275	1212022	29906	120.00	120.00	01/21/2022	INV	PD	Q1 Monitoring
INVOICE:35856		CHECKDATE:01/21/2022									
93518	2205479	01/21/2022	85276	1212022	29906	120.00	120.00	01/21/2022	INV	PD	Q1 Monitoring
INVOICE:35857		CHECKDATE:01/21/2022									
93519	2205479	01/21/2022	85277	1212022	29906	120.00	120.00	01/21/2022	INV	PD	Q1 Monitoring
INVOICE:35858		CHECKDATE:01/21/2022									
						1,920.00					
2233 ORIENTAL TRADING CO., INC.											
93888	2201170	01/27/2022	85657	1282022	3191	1,099.65	1,099.65	01/27/2022	INV	PD	Lunch promoti
INVOICE:714521110-01		CHECKDATE:01/28/2022									
110804 ROSELYN ORTIZ											
93992		01/27/2022		SACHECK	4988	90.00	90.00	01/27/2022	INV	PD	
INVOICE:Ortiz-01/22		CHECKDATE:01/27/2022									
92531		01/07/2022		SACHECK	4939	67.50	67.50	01/07/2022	INV	PD	
INVOICE:Ortiz-12/15/21		CHECKDATE:01/07/2022									
						157.50					
101247 OTICON INC											
93015	2205407	01/13/2022	84801	1142022	29826	539.99	539.99	01/13/2022	INV	PD	EDUMIC WIRELE
INVOICE:INV8652531		CHECKDATE:01/13/2022									
99348 BRIAN OWENS											
92280	2202684	01/04/2022	84134	1052022	29585	450.00	450.00	01/04/2022	INV	PD	1-21-22 ENNIS
INVOICE:2202684M		CHECKDATE:01/05/2022									
92281	2202684	01/04/2022	84135	1052022	29586	450.00	450.00	01/04/2022	INV	PD	1-25-22 RED O
INVOICE:2202684N		CHECKDATE:01/05/2022									
92282	2202684	01/04/2022	84136	1052022	29587	450.00	450.00	01/04/2022	INV	PD	2-01-22 WACO/
INVOICE:2202684O		CHECKDATE:01/05/2022									
						1,350.00					
110868 LUIS PADILLA											
93069	2200341	01/14/2022	84859	1192022	29856	140.00	140.00	01/14/2022	INV	PD	CHS Boys Socc
INVOICE:1-07-22/LPADILLA		CHECKDATE:01/18/2022									
104912 PAM BASSEL CHAPTER 13 TRUSTEE											
93695		01/25/2022	85456	January	3040	4,697.00	4,697.00	01/25/2022	INV	PD	Payroll Run 1
INVOICE:93695		CHECKDATE:01/26/2022									
103085 PAPA JOHN'S PIZZA											
93962	12041137	01/27/2022		SACHECK	4989	22.13	22.13	01/27/2022	INV	PD	





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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
109960 BELSIE PINERO											
92261	2204882	01/03/2022	84114	1032022	29522	76.65	76.65	01/03/2022	INV PD		DECEMBER 2021
INVOICE:DEC 21/BPINERO		CHECKDATE:01/03/2022									
110682 PIRATE MIDDLE SCHOOL BAND BOOSTER											
93655	2205706	01/21/2022	85415	1242022	29949	180.00	180.00	01/21/2022	INV PD		ENTRY FEE/WHA
INVOICE:2205706/ENTRY		CHECKDATE:01/24/2022									
17139 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
93016	2205212	01/13/2022	84802	1142022	29827	95.06	95.06	01/13/2022	INV PD		Postage Machi
INVOICE:3314969542		CHECKDATE:01/13/2022									
22294 POCKET NURSE ENTERPRISES, INC.											
93522	2200568	01/21/2022	85280	1212022	29908	476.12	476.12	01/21/2022	INV PD		PPE, blood pr
INVOICE:1248502-1		CHECKDATE:01/21/2022									
102889 GLENNA POLLOCK											
92705	2204658	01/11/2022	84530	1122022	29788	10.96	10.96	01/11/2022	INV PD		DECEMBER REIM
INVOICE:DEC 21/GPOLLOCK		CHECKDATE:01/12/2022									
109149 POLYPRINTER											
93961	12041117	01/27/2022		SACHECK	4992	298.61	298.61	01/27/2022	INV PD		
INVOICE:1953		CHECKDATE:01/27/2022									
104736 PPE/JAN-TEX											
93385	2204678	01/20/2022	85181	1212022	29909	104.17	104.17	01/20/2022	INV PD		Equipment Rep
INVOICE:1653		CHECKDATE:01/21/2022									
93386	2204678	01/20/2022	85182	1212022	29909	350.04	350.04	01/20/2022	INV PD		Equipment Rep
INVOICE:1654		CHECKDATE:01/21/2022									
93387	2204678	01/20/2022	85183	1212022	29909	131.12	131.12	01/20/2022	INV PD		Equipment Rep
INVOICE:1655		CHECKDATE:01/21/2022									
93388	2204678	01/20/2022	85184	1212022	29909	255.40	255.40	01/20/2022	INV PD		Equipment Rep
INVOICE:1656		CHECKDATE:01/21/2022									
93389	2204678	01/20/2022	85185	1212022	29909	442.25	442.25	01/20/2022	INV PD		Equipment Rep
INVOICE:1879		CHECKDATE:01/21/2022									
						1,282.98					
101319 PRESIDIO NETWORKED SOLUTIONS, LLC											
94188	2204653	01/31/2022	85898	1312022	1570	83,580.00	83,580.00	01/31/2022	INV PD		Board Apprvd
INVOICE:6013221014768		CHECKDATE:01/31/2022									
94187	2204653	01/31/2022	85897	1312022	1570	25,696.40	25,696.40	01/31/2022	INV PD		Board Apprvd
INVOICE:6013221016145		CHECKDATE:01/31/2022									
						109,276.40					
19282 KELI PRICE											
93047	2205615	01/13/2022	84836	1142022	29828	120.00	120.00	01/13/2022	INV PD		Student meals

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2205615A		CHECKDATE:01/13/2022									
5817 PRO-ED, INC.											
93054	2203191	01/13/2022	84843	1142022	29829	537.90	537.90	01/13/2022	INV	PD	CTOPP PROF/EX
INVOICE:2911339		CHECKDATE:01/13/2022									
93057	2203191	01/13/2022	84846	1142022	29829	240.90	240.90	01/13/2022	INV	PD	CTOPP PROF/EX
INVOICE:2914753		CHECKDATE:01/13/2022									
93056	2203191	01/13/2022	84845	1142022	29829	-273.90	-273.90	01/13/2022	CRM	PD	CTOPP PROF/EX
INVOICE:CM2911339		CHECKDATE:01/13/2022									
						504.90					
106718 PROFESSIONAL SERVICE INDUSTRIES, INC.											
92398	2205251	01/06/2022	84242	1072022	1561	3,049.00	3,049.00	01/06/2022	INV	PD	Construction
INVOICE:00799772		CHECKDATE:01/07/2022									
15785 QUILL CORPORATION											
93019	2204975	01/13/2022	84804	1142022	29830	-429.28	-429.28	01/13/2022	CRM	PD	Toner
INVOICE:1523134		CHECKDATE:01/13/2022									
93018	2204975	01/13/2022	84803	1142022	29830	619.15	619.15	01/13/2022	INV	PD	Toner
INVOICE:21422470		CHECKDATE:01/13/2022									
						189.87					
99031 R. CRAIG STEPHENS											
93183	2205367	01/19/2022	84971	1192022	3174	75.00	75.00	01/19/2022	INV	PD	Produce
INVOICE:206504		CHECKDATE:01/19/2022									
93186	2205367	01/19/2022	84974	1192022	3174	75.00	75.00	01/19/2022	INV	PD	Produce
INVOICE:206505		CHECKDATE:01/19/2022									
93185	2205367	01/19/2022	84973	1192022	3174	232.70	232.70	01/19/2022	INV	PD	Produce
INVOICE:206506		CHECKDATE:01/19/2022									
93184	2205367	01/19/2022	84972	1192022	3174	50.00	50.00	01/19/2022	INV	PD	Produce
INVOICE:206507		CHECKDATE:01/19/2022									
93564	2205367	01/21/2022	85323	1212022	3183	75.00	75.00	01/21/2022	INV	PD	Produce
INVOICE:206656		CHECKDATE:01/21/2022									
93572	2205367	01/21/2022	85331	1212022	3183	103.00	103.00	01/21/2022	INV	PD	Produce
INVOICE:206657		CHECKDATE:01/21/2022									
93570	2205367	01/21/2022	85329	1212022	3183	50.00	50.00	01/21/2022	INV	PD	Produce
INVOICE:206658		CHECKDATE:01/21/2022									
93568	2205367	01/21/2022	85327	1212022	3183	259.80	259.80	01/21/2022	INV	PD	Produce
INVOICE:206659		CHECKDATE:01/21/2022									
93569	2205367	01/21/2022	85328	1212022	3183	50.00	50.00	01/21/2022	INV	PD	Produce
INVOICE:206660		CHECKDATE:01/21/2022									
93571	2205367	01/21/2022	85330	1212022	3183	50.00	50.00	01/21/2022	INV	PD	Produce
INVOICE:206661		CHECKDATE:01/21/2022									
93567	2205367	01/21/2022	85326	1212022	3183	138.95	138.95	01/21/2022	INV	PD	Produce
INVOICE:206662		CHECKDATE:01/21/2022									
93566	2205367	01/21/2022	85325	1212022	3183	50.00	50.00	01/21/2022	INV	PD	Produce
INVOICE:206663		CHECKDATE:01/21/2022									
93565	2205367	01/21/2022	85324	1212022	3183	50.00	50.00	01/21/2022	INV	PD	Produce
INVOICE:206664		CHECKDATE:01/21/2022									
93985	2205367	01/27/2022	85713	1282022	3192	81.50	81.50	01/27/2022	INV	PD	Produce
INVOICE:206757		CHECKDATE:01/28/2022									

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93998	2205367	01/27/2022	85722	1282022	3192	75.00	75.00	01/27/2022	INV	PD	Produce
INVOICE:206758						CHECKDATE:01/28/2022					
93995	2205367	01/27/2022	85720	1282022	3192	50.00	50.00	01/27/2022	INV	PD	Produce
INVOICE:206759						CHECKDATE:01/28/2022					
93991	2205367	01/27/2022	85718	1282022	3192	50.00	50.00	01/27/2022	INV	PD	Produce
INVOICE:206760						CHECKDATE:01/28/2022					
93993	2205367	01/27/2022	85719	1282022	3192	50.00	50.00	01/27/2022	INV	PD	Produce
INVOICE:206761						CHECKDATE:01/28/2022					
93996	2205367	01/27/2022	85721	1282022	3192	50.00	50.00	01/27/2022	INV	PD	Produce
INVOICE:206762						CHECKDATE:01/28/2022					
93990	2205367	01/27/2022	85717	1282022	3192	50.00	50.00	01/27/2022	INV	PD	Produce
INVOICE:206763						CHECKDATE:01/28/2022					
93988	2205367	01/27/2022	85716	1282022	3192	50.00	50.00	01/27/2022	INV	PD	Produce
INVOICE:206764						CHECKDATE:01/28/2022					
93986	2205367	01/27/2022	85714	1282022	3192	50.00	50.00	01/27/2022	INV	PD	Produce
INVOICE:206765						CHECKDATE:01/28/2022					
20913 RAY & WOOD, ATTORNEYS AT LAW						1,765.95					
93715	2200097	01/24/2022	85478	1262022	29995	1,690.00	1,690.00	01/24/2022	INV	PD	Tax roll audi
INVOICE:1-24-22 INV						CHECKDATE:01/26/2022					
11057 REALLY GOOD STUFF INC											
94088	2204908	01/28/2022	85800	1282022	30043	45.93	45.93	01/28/2022	INV	PD	Desktop Helpe
INVOICE:7832178						CHECKDATE:01/28/2022					
94087	2204908	01/28/2022	85799	1282022	30043	-6.95	-6.95	01/28/2022	CRM	PD	CREDIT/POSTAG
INVOICE:7850743						CHECKDATE:01/28/2022					
						38.98					
107018 REGION 30 UIL MUSIC											
94061	2205466	01/28/2022	85768	1282022	30044	444.00	444.00	01/28/2022	INV	PD	Entry fee for
INVOICE:2205466/ENTRY						CHECKDATE:01/28/2022					
110113 WILLIAM JOSEPH REILLY III											
93813	2204372	01/26/2022	85580	1262022	29996	175.00	175.00	01/26/2022	INV	PD	Security at U
INVOICE:1-21-22/WREILLY						CHECKDATE:01/26/2022					
94081	2204372	01/28/2022	85792	1282022	30045	100.00	100.00	01/28/2022	INV	PD	Security at U
INVOICE:1-27-22/WREILLY						CHECKDATE:01/28/2022					
94151	2203638	01/31/2022	85868	1312022	30104	250.00	250.00	01/31/2022	INV	PD	Security for
INVOICE:1-28-22/WREILLY						CHECKDATE:01/31/2022					
						525.00					
108715 BEN RENNER											
94056	2205108	01/28/2022	85763	1282022	30046	3.95	3.95	01/28/2022	INV	PD	REIMBURSE MEA
INVOICE:2205108/REIMB						CHECKDATE:01/28/2022					
93477	2205568	01/20/2022	85235	1212022	29910	185.15	185.15	01/20/2022	INV	PD	HOTEL ADVANCE
INVOICE:2205568/ADV						CHECKDATE:01/21/2022					
						189.10					
105228 RETAIL COMMERCIAL SPECIALTY FLOORING, INC.											



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
93500 INVOICE:5848	2200744	01/20/2022	85256	1212022	29911	4,184.11	4,184.11	01/20/2022	INV	PD	Central Admin
110848 REV ENTERTAINMENT LLC											
92488 INVOICE:2205468/Deposit	2205468	01/06/2022	84319	1072022	29682	3,250.00	3,250.00	01/06/2022	INV	PD	Graduation Re
105295 CURTIS REYNOLDS											
92416 INVOICE:DEC 21/CREYNOLDS	2204312	01/06/2022	84260	1072022	29683	53.51	53.51	01/06/2022	INV	PD	December 2021
109249 KRISTI RHONE											
93725 INVOICE:2205919/ADV	2205919	01/24/2022	85488	1262022	29997	1,204.70	1,204.70	01/24/2022	INV	PD	Hotel Advance
92232 INVOICE:DEC 21/KRHONE	2204881	01/03/2022	84085	1032022	29523	35.60	35.60	01/03/2022	INV	PD	DECEMBER 2021
94165 INVOICE:JAN 22/KRHONE	2205397	01/31/2022	85876	1312022	30105	50.33	50.33	01/31/2022	INV	PD	January 2022
						1,290.63					
108107 KERRY RICHARDSON											
92468 INVOICE:12-20-21/KRICHARDSON	2205440	01/06/2022	84312	1072022	29684	160.00	160.00	01/06/2022	INV	PD	CHS Girls BBa
110067 RIVERSIDE INSIGHTS											
93010 INVOICE:INV105449	2205409	01/13/2022	84796	1142022	29831	277.00	277.00	01/13/2022	INV	PD	ONLINE ASSESS
98125 LEA ROBERTSON											
92284 INVOICE:2203522D	2203522	01/04/2022	84138	1052022	29590	400.00	400.00	01/04/2022	INV	PD	1-20-22/JOSHU
92283 INVOICE:2203522E	2203522	01/04/2022	84137	1052022	29589	288.00	288.00	01/04/2022	INV	PD	1/21-22/22 BU
92285 INVOICE:2203522F	2203522	01/04/2022	84139	1052022	29591	400.00	400.00	01/04/2022	INV	PD	1-27-22 WEATH
92286 INVOICE:2203522G	2203522	01/04/2022	84140	1052022	29592	400.00	400.00	01/04/2022	INV	PD	1-31-22 WEAT
						1,488.00					
110803 XAVIER RODRIGUEZ											
94003 INVOICE:Rodriguez-01/22		01/27/2022		SACHECK	4993	90.00	90.00	01/27/2022	INV	PD	
92494 INVOICE:Rodriguez-12/15/21		01/07/2022		SACHECK	4940	62.50	62.50	01/07/2022	INV	PD	
						152.50					
110765 ZENaida VILLASANA RODRIGUEZ											

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93172	12750269	01/18/2022		SACHECK	4088	200.00	200.00	01/18/2022	INV	PD	
INVOICE:xmas club 2022 CHECKDATE:01/18/2022											
16863 ROGER'S LUBE SERVICE											
92553	2204825	01/06/2022	84376	1072022	29685	7.00	7.00	01/06/2022	INV	PD	Contracted Ma
INVOICE:39966 CHECKDATE:01/07/2022											
92552	2204825	01/06/2022	84375	1072022	29685	7.00	7.00	01/06/2022	INV	PD	Contracted Ma
INVOICE:39970 CHECKDATE:01/07/2022											
92554	2204825	01/06/2022	84378	1072022	29685	7.00	7.00	01/06/2022	INV	PD	Contracted Ma
INVOICE:39977 CHECKDATE:01/07/2022											
92551	2204825	01/06/2022	84374	1072022	29685	7.00	7.00	01/06/2022	INV	PD	Contracted Ma
INVOICE:39989 CHECKDATE:01/07/2022											
						28.00					
101186 ROMEO MUSIC											
93826	2205700	01/26/2022	85593	1262022	30019	99.00	99.00	01/26/2022	INV	PD	band music
INVOICE:61383 CHECKDATE:01/26/2022											
100997 ROWLETT HARDWARE											
92665	2205005	01/11/2022	84489	1122022	3161	19.74	19.74	01/11/2022	INV	PD	Minor repairs
INVOICE:A294214 CHECKDATE:01/12/2022											
93275	2205301	01/19/2022	85067	1192022	29862	74.38	74.38	01/19/2022	INV	PD	WMS/SMS-mater
INVOICE:A294233 CHECKDATE:01/19/2022											
92666	2205005	01/11/2022	84490	1122022	3161	6.79	6.79	01/11/2022	INV	PD	Minor repairs
INVOICE:A294257 CHECKDATE:01/12/2022											
92667	2205005	01/11/2022	84491	1122022	3161	21.15	21.15	01/11/2022	INV	PD	Minor repairs
INVOICE:A294302 CHECKDATE:01/12/2022											
92668	2205005	01/11/2022	84492	1122022	3161	14.58	14.58	01/11/2022	INV	PD	Minor repairs
INVOICE:A294304 CHECKDATE:01/12/2022											
92670	2205005	01/11/2022	84494	1122022	3161	9.40	9.40	01/11/2022	INV	PD	Minor repairs
INVOICE:A294624 CHECKDATE:01/12/2022											
93276	2205301	01/19/2022	85068	1192022	29862	54.87	54.87	01/19/2022	INV	PD	WMS/SMS-mater
INVOICE:A294762 CHECKDATE:01/19/2022											
93281	2205435	01/19/2022	85073	1192022	29862	84.69	84.69	01/19/2022	INV	PD	Various-parts
INVOICE:A294915 CHECKDATE:01/19/2022											
93574	2205124	01/21/2022	85333	1212022	29912	195.70	195.70	01/21/2022	INV	PD	materials for
INVOICE:A295214 CHECKDATE:01/21/2022											
93285	2205437	01/19/2022	85077	1192022	29862	74.47	74.47	01/19/2022	INV	PD	CHS/AGB-suppl
INVOICE:A295295 CHECKDATE:01/19/2022											
93286	2205437	01/19/2022	85078	1192022	29862	29.99	29.99	01/19/2022	INV	PD	CHS/AGB-suppl
INVOICE:A295471 CHECKDATE:01/19/2022											
92673	2205005	01/11/2022	84497	1122022	3161	112.55	112.55	01/11/2022	INV	PD	Minor repairs
INVOICE:A295866 CHECKDATE:01/12/2022											
92674	2205005	01/11/2022	84498	1122022	3161	11.09	11.09	01/11/2022	INV	PD	Minor repairs
INVOICE:A295983 CHECKDATE:01/12/2022											
92675	2205005	01/11/2022	84499	1122022	3161	24.89	24.89	01/11/2022	INV	PD	Minor repairs
INVOICE:A295985 CHECKDATE:01/12/2022											
93287	2204648	01/19/2022	85079	1192022	29862	66.75	66.75	01/19/2022	INV	PD	December 2021
INVOICE:A296045 CHECKDATE:01/19/2022											
93288	2205439	01/19/2022	85080	1192022	29862	83.96	83.96	01/19/2022	INV	PD	`GRND-parts a
INVOICE:A296053 CHECKDATE:01/19/2022											

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92664	2200414	01/11/2022	84488	1122022	3161	54.91	54.91	01/11/2022	INV	PD	Minor repairs
INVOICE:B306908				CHECKDATE:01/12/2022							
93273	2205436	01/19/2022	85065	1192022	29862	14.98	14.98	01/19/2022	INV	PD	GRND-tools an
INVOICE:B306951				CHECKDATE:01/19/2022							
93274	2205301	01/19/2022	85066	1192022	29862	47.94	47.94	01/19/2022	INV	PD	WMS/SMS-mater
INVOICE:B306952				CHECKDATE:01/19/2022							
92669	2205005	01/11/2022	84493	1122022	3161	6.99	6.99	01/11/2022	INV	PD	Minor repairs
INVOICE:B307432				CHECKDATE:01/12/2022							
93277	2205301	01/19/2022	85069	1192022	29862	11.99	11.99	01/19/2022	INV	PD	WMS/SMS-mater
INVOICE:B307627				CHECKDATE:01/19/2022							
93278	2205435	01/19/2022	85070	1192022	29862	16.78	16.78	01/19/2022	INV	PD	Various-parts
INVOICE:B307640				CHECKDATE:01/19/2022							
93279	2205435	01/19/2022	85071	1192022	29862	24.57	24.57	01/19/2022	INV	PD	Various-parts
INVOICE:B307723				CHECKDATE:01/19/2022							
92671	2205005	01/11/2022	84495	1122022	3161	14.97	14.97	01/11/2022	INV	PD	Minor repairs
INVOICE:B307858				CHECKDATE:01/12/2022							
93282	2205435	01/19/2022	85074	1192022	29862	11.99	11.99	01/19/2022	INV	PD	Various-parts
INVOICE:B307875				CHECKDATE:01/19/2022							
92672	2205005	01/11/2022	84496	1122022	3161	16.23	16.23	01/11/2022	INV	PD	Minor repairs
INVOICE:B308132				CHECKDATE:01/12/2022							
93283	2205436	01/19/2022	85075	1192022	29862	29.98	29.98	01/19/2022	INV	PD	GRND-tools an
INVOICE:B308145				CHECKDATE:01/19/2022							
93284	2205436	01/19/2022	85076	1192022	29862	95.93	95.93	01/19/2022	INV	PD	GRND-tools an
INVOICE:B308198				CHECKDATE:01/19/2022							
92676	2205005	01/11/2022	84500	1122022	3161	45.73	45.73	01/11/2022	INV	PD	Minor repairs
INVOICE:B309278				CHECKDATE:01/12/2022							
93289	2205438	01/19/2022	85081	1192022	29862	22.99	22.99	01/19/2022	INV	PD	GER-materials
INVOICE:B309759				CHECKDATE:01/19/2022							
93290	2205438	01/19/2022	85082	1192022	29862	11.99	11.99	01/19/2022	INV	PD	GER-materials
INVOICE:B309763				CHECKDATE:01/19/2022							
93291	2205439	01/19/2022	85083	1192022	29862	84.46	84.46	01/19/2022	INV	PD	`GRND-parts a
INVOICE:B309985				CHECKDATE:01/19/2022							
93292	2205439	01/19/2022	85084	1192022	29862	41.58	41.58	01/19/2022	INV	PD	`GRND-parts a
INVOICE:B309997				CHECKDATE:01/19/2022							
						1,439.01					
650 RUNNELS GLASS CO. INC.											
93767	2203996	01/25/2022	85534	1262022	29998	395.00	395.00	01/25/2022	INV	PD	November 2021
INVOICE:1061				CHECKDATE:01/26/2022							
110701 SEANDRE SADLER											
92658	2203325	01/11/2022	84482	1122022	7316	118.87	118.87	01/11/2022	INV	PD	Test reimburs
INVOICE:2203325/REIMB				CHECKDATE:01/12/2022							
94392 SAFETY-KLEEN CORP.											
92545	2203593	01/06/2022	84367	1072022	29686	616.15	616.15	01/06/2022	INV	PD	Parts washer
INVOICE:87736520				CHECKDATE:01/07/2022							
110019 JOSE SALAZAR											
92288	2204137	01/04/2022	84142	1052022	29593	216.00	216.00	01/04/2022	INV	PD	1-28-22 CORS
INVOICE:2204137E				CHECKDATE:01/05/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
92289	2204137	01/04/2022	84143	1052022	29594	216.00	216.00	01/04/2022	INV	PD	2-08-22 MIDLO
INVOICE:2204137F				CHECKDATE:01/05/2022							
92290	2204137	01/04/2022	84144	1052022	29595	216.00	216.00	01/04/2022	INV	PD	2-15-22 ENNIS
INVOICE:2204137G				CHECKDATE:01/05/2022							
92291	2204137	01/04/2022	84145	1052022	29596	216.00	216.00	01/04/2022	INV	PD	2-18-22 RED O
INVOICE:2204137H				CHECKDATE:01/05/2022							
94124	2204137	01/31/2022	85839	1312022	30106	216.00	216.00	01/31/2022	INV	PD	2-25-22 WACO
INVOICE:2204137I				CHECKDATE:01/31/2022							
94125	2204137	01/31/2022	85840	1312022	30107	216.00	216.00	01/31/2022	INV	PD	3-08-22 JOSHU
INVOICE:2204137J				CHECKDATE:01/31/2022							
93265	2204999	01/19/2022	85055	1192022	29863	83.00	83.00	01/19/2022	INV	PD	Meal reimburs
INVOICE:2204999/REIMB				CHECKDATE:01/19/2022							
92427	12001266	01/06/2022			4925	150.00	150.00	01/06/2022	INV	PD	
INVOICE:soccer start up \$				CHECKDATE:01/06/2022							
						1,529.00					
105618 CIRO SALAZOR											
92295	2203558	01/04/2022	84150	1052022	29597	200.00	200.00	01/04/2022	INV	PD	2/18-19/22 S
INVOICE:2203558H				CHECKDATE:01/05/2022							
92231	2205384	01/03/2022	84084	1032022	29524	125.00	125.00	01/03/2022	INV	PD	Amed po 22035
INVOICE:2205384A				CHECKDATE:01/03/2022							
						325.00					
104702 MICHELLE SALDANA											
92409	2204676	01/06/2022	84253	1072022	29687	39.00	39.00	01/06/2022	INV	PD	DECEMBER- MON
INVOICE:DEC 21/MSALDANA				CHECKDATE:01/07/2022							
108613 TERI SALGADO											
92410	2204407	01/06/2022	84254	1072022	29688	8.57	8.57	01/06/2022	INV	PD	DECEMBER MILE
INVOICE:DEC 21/TSALGADO				CHECKDATE:01/07/2022							
8680 SAM'S CLUB DIRECT											
92951	12107079	01/12/2022			4083	58.20	58.20	01/12/2022	INV	PD	
INVOICE: 11-17-21				CHECKDATE:01/12/2022							
92950	12107044	01/12/2022			4083	54.08	54.08	01/12/2022	INV	PD	
INVOICE: 11-17-21				CHECKDATE:01/12/2022							
92941	12001172	01/12/2022			4961	222.10	222.10	01/12/2022	INV	PD	
INVOICE:000565				CHECKDATE:01/12/2022							
92955	2205130	01/12/2022	84752	1122022	29808	1,501.54	1,501.54	01/12/2022	INV	PD	Items for mid
INVOICE:001540				CHECKDATE:01/12/2022							
94150	12107079	01/31/2022			4096	508.52	508.52	01/31/2022	INV	PD	
INVOICE:001805				CHECKDATE:01/31/2022							
92952	12107079	01/12/2022			4083	526.66	526.66	01/12/2022	INV	PD	
INVOICE:002252				CHECKDATE:01/12/2022							
92953	12041054	01/12/2022			4961	297.38	297.38	01/12/2022	INV	PD	
INVOICE:003335				CHECKDATE:01/12/2022							
92946	12107044	01/12/2022			4083	80.18	80.18	01/12/2022	INV	PD	
INVOICE:003764				CHECKDATE:01/12/2022							
92944	12109056	01/12/2022			4083	201.92	201.92	01/12/2022	INV	PD	
INVOICE:003879				CHECKDATE:01/12/2022							
94158	12001281	01/31/2022			5007	291.44	291.44	01/31/2022	INV	PD	
				CHECKDATE:01/31/2022							

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INVOICE:004804				CHECKDATE:01/31/2022							
92947	12107044	01/12/2022		SACHECK	4083	169.95	169.95	01/12/2022	INV	PD	
INVOICE:005829				CHECKDATE:01/12/2022							
92555	2205130	01/06/2022	84379	1072022	29689	81.93	81.93	01/06/2022	INV	PD	Items for mid
INVOICE:006521				CHECKDATE:01/07/2022							
94152	12107082	01/31/2022		SACHECK	4096	262.98	262.98	01/31/2022	INV	PD	
INVOICE:008295				CHECKDATE:01/31/2022							
92940	12001172	01/12/2022		SACHECK	4961	240.04	240.04	01/12/2022	INV	PD	
INVOICE:008845				CHECKDATE:01/12/2022							
94154	12001172	01/31/2022		SACHECK	5007	44.64	44.64	01/31/2022	INV	PD	
INVOICE:009715				CHECKDATE:01/31/2022							
94156	12001281	01/31/2022		SACHECK	5007	23.88	23.88	01/31/2022	INV	PD	
INVOICE:009724				CHECKDATE:01/31/2022							
92942	12001172	01/12/2022		SACHECK	4961	228.28	228.28	01/12/2022	INV	PD	
INVOICE:11-17-21				CHECKDATE:01/12/2022							
92943	12001172	01/12/2022		SACHECK	4961	460.00	460.00	01/12/2022	INV	PD	
INVOICE:11-19-21				CHECKDATE:01/12/2022							
92948	12107044	01/12/2022		SACHECK	4083	250.54	250.54	01/12/2022	INV	PD	
INVOICE:11-29-21				CHECKDATE:01/12/2022							
92945	12107044	01/12/2022		SACHECK	4083	628.87	628.87	01/12/2022	INV	PD	
INVOICE:12-06-21				CHECKDATE:01/12/2022							
92949	12107044	01/12/2022		SACHECK	4083	185.24	185.24	01/12/2022	INV	PD	
INVOICE:12-08-21				CHECKDATE:01/12/2022							
92954	12041097	01/12/2022		SACHECK	4961	241.79	241.79	01/12/2022	INV	PD	
INVOICE:12-14-21				CHECKDATE:01/12/2022							
94161	12041124	01/31/2022		SACHECK	5007	262.60	262.60	01/31/2022	INV	PD	
INVOICE:Order #9818129262				CHECKDATE:01/31/2022							
						6,822.76					
110852 HUNTER SANCHEZ											
92469	2205440	01/06/2022	84313	1072022	29690	160.00	160.00	01/06/2022	INV	PD	CHS Girls BBa
INVOICE:12-22-21/HSANCHEZ				CHECKDATE:01/07/2022							
97490 SCHOOL OUTFITTERS											
93053	2204506	01/13/2022	84842	1142022	29832	578.70	578.70	01/13/2022	INV	PD	CEF Mini Gran
INVOICE:INV13707125				CHECKDATE:01/13/2022							
774 SCHOOL SPECIALTY LLC											
92539	2202808	01/06/2022	84361	1072022	29691	95.40	95.40	01/06/2022	INV	PD	art rulers, c
INVOICE:208129088604				CHECKDATE:01/07/2022							
93023	2204367	01/13/2022	84807	1142022	29833	197.58	197.58	01/13/2022	INV	PD	Supplies for
INVOICE:208129144754				CHECKDATE:01/13/2022							
93024	2204367	01/13/2022	84808	1142022	29833	63.12	63.12	01/13/2022	INV	PD	Supplies for
INVOICE:208129161778				CHECKDATE:01/13/2022							
93025	2204367	01/13/2022	84809	1142022	29833	134.59	134.59	01/13/2022	INV	PD	Supplies for
INVOICE:208129218564				CHECKDATE:01/13/2022							
93701	2202710	01/24/2022	85462	1242022	29950	13.84	13.84	01/24/2022	INV	PD	Elementary GT
INVOICE:208129302414				CHECKDATE:01/24/2022							
94163	2202710	01/31/2022	85875	1312022	30108	41.56	41.56	01/31/2022	INV	PD	Elementary GT
INVOICE:208129343402				CHECKDATE:01/31/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						546.09					
106235 SCHOOLMATE.COM											
93953	12109065	01/27/2022		SACHECK	4994	198.00	198.00	01/27/2022	INV	PD	
INVOICE:IN000565961		CHECKDATE:01/27/2022									
110842 LARRY SCHRAEDER											
92679	2205447	01/11/2022	84503	1122022	3162	37.35	37.35	01/11/2022	INV	PD	Student refun
INVOICE:2205447/REFUND		CHECKDATE:01/12/2022									
110861 RAYMOND SCOTT, JR											
92904	2200381	01/12/2022	84726	1122022	29789	90.00	90.00	01/12/2022	INV	PD	CHS Boys BBal
INVOICE:1-07-22/RSCOTT		CHECKDATE:01/12/2022									
92925	2205604	01/12/2022	84742	1122022	29789	90.00	90.00	01/12/2022	INV	PD	CHS Girls Bas
INVOICE:1-07-22A/RSCOTT		CHECKDATE:01/12/2022									
						180.00					
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
93771	2205429	01/25/2022	85538	1262022	29999	7.50	7.50	01/25/2022	INV	PD	January 2022/
INVOICE:1113377/JAN22		CHECKDATE:01/26/2022									
93769	2205429	01/25/2022	85536	1262022	29999	8.25	8.25	01/25/2022	INV	PD	January 2022/
INVOICE:1188509/JAN22		CHECKDATE:01/26/2022									
93770	2205429	01/25/2022	85537	1262022	29999	8.25	8.25	01/25/2022	INV	PD	January 2022/
INVOICE:1264174/JAN22		CHECKDATE:01/26/2022									
93768	2205429	01/25/2022	85535	1262022	29999	8.25	8.25	01/25/2022	INV	PD	January 2022/
INVOICE:1264264/JAN22		CHECKDATE:01/26/2022									
93772	2205429	01/25/2022	85539	1262022	29999	8.25	8.25	01/25/2022	INV	PD	January 2022/
INVOICE:1374303/JAN22		CHECKDATE:01/26/2022									
93773	2205429	01/25/2022	85540	1262022	29999	8.25	8.25	01/25/2022	INV	PD	January 2022/
INVOICE:1374304/JAN22		CHECKDATE:01/26/2022									
93048	2205404	01/13/2022	84837	1142022	29834	30.00	30.00	01/13/2022	INV	PD	December Insp
INVOICE:2205404/REGIS		CHECKDATE:01/13/2022									
						78.75					
19461 WILLIE SCOTT III											
92926	2205604	01/12/2022	84743	1122022	29790	85.00	85.00	01/12/2022	INV	PD	CHS Girls Bas
INVOICE:1-07-22/WSCOTT		CHECKDATE:01/12/2022									
109444 SECURED MOBILITY, LLC											
92389	12103037	01/05/2022		SACHECK	4920	76.00	76.00	01/05/2022	INV	PD	
INVOICE:1119334		CHECKDATE:01/05/2022									
110836 CARWIN SHAW											
92927	2205604	01/12/2022	84744	1122022	29791	160.00	160.00	01/12/2022	INV	PD	CHS Girls Bas
INVOICE:11-30-21/CSHAW		CHECKDATE:01/12/2022									
104996 TRACY SHEA											



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93711 INVOICE:2205869/ADV	2205869	01/24/2022	85472	1262022	30000	853.28	853.28	01/24/2022	INV	PD	Travel Expens
811 SHERWIN WILLIAMS COMPANY											
93653 INVOICE:4594-3	2205556	01/21/2022	85413	1242022	29951	94.82	94.82	01/21/2022	INV	PD	CHS/materials
94148 INVOICE:5157-8	2205800	01/31/2022	85865	1312022	30109	218.84	218.84	01/31/2022	INV	PD	AGB/paint for
						313.66					
1788 SHINDIGZ											
92477 INVOICE:STMP-186438	12108027	01/07/2022		SACHECK	4941	4,173.19	4,173.19	01/07/2022	INV	PD	
21814 SIGNS OF SUCCESS											
94146 INVOICE:608419	2205986	01/31/2022	85863	1312022	30110	160.00	160.00	01/31/2022	INV	PD	SMS-tennis co
110541 ERICK SILVA											
93703 INVOICE:2205001/REIMB	2205001	01/24/2022	85464	1242022	29952	83.00	83.00	01/24/2022	INV	PD	Meal reimburs
100530 SKILLS USA											
93026 INVOICE:4000000241	2203315	01/13/2022	84810	1142022	29835	80.33	80.33	01/13/2022	INV	PD	Educational M
93738 INVOICE:M350958	2205857	01/25/2022	85504	1262022	30001	48.00	48.00	01/25/2022	INV	PD	Skills USA Re
93737 INVOICE:M350959	2205857	01/25/2022	85503	1262022	30001	32.00	32.00	01/25/2022	INV	PD	Skills USA Re
93739 INVOICE:M350961	2205857	01/25/2022	85505	1262022	30001	304.00	304.00	01/25/2022	INV	PD	Skills USA Re
94048 INVOICE:M351868	2205857	01/27/2022	85755	1282022	30047	16.00	16.00	01/27/2022	INV	PD	Skills USA Re
94013 INVOICE:S82489	2205857	01/27/2022	85726	1282022	30048	2,450.00	2,450.00	01/27/2022	INV	PD	Skills USA Re
94172 INVOICE:S82721	2205857	01/31/2022	85881	1312022	30111	100.00	100.00	01/31/2022	INV	PD	Skills USA Re
						3,030.33					
110729 SMALL TOWN GIRL SHIRTS & MORE, LLC											
92914 INVOICE:1581	12103046	01/12/2022		SACHECK	4958	352.00	352.00	01/12/2022	INV	PD	
104744 DONALD R SMITH											
92905 INVOICE:1-07-22/DSMITH	2200381	01/12/2022	84727	1122022	29792	60.00	60.00	01/12/2022	INV	PD	CHS Boys BBal
92928 INVOICE:1-07-22A/DSMITH	2205604	01/12/2022	84745	1122022	29792	60.00	60.00	01/12/2022	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
92470	2205440	01/06/2022	84314	1072022	29692	60.00	60.00	01/06/2022	INV	PD	CHS Girls BBa
INVOICE:12-11-21/DSMITH						CHECKDATE:01/07/2022					
92471	2205440	01/06/2022	84315	1072022	29692	60.00	60.00	01/06/2022	INV	PD	CHS Girls BBa
INVOICE:12-14-21/DSMITH						CHECKDATE:01/07/2022					
92473	2200381	01/06/2022	84317	1072022	29692	60.00	60.00	01/06/2022	INV	PD	CHS Boys BBal
INVOICE:12-14-21A/DSMITH						CHECKDATE:01/07/2022					
92929	2205604	01/12/2022	84746	1122022	29792	60.00	60.00	01/12/2022	INV	PD	CHS Girls Bas
INVOICE:12-21-21/DSMITH						CHECKDATE:01/12/2022					
92474	2200381	01/06/2022	84318	1072022	29692	60.00	60.00	01/06/2022	INV	PD	CHS Boys BBal
INVOICE:12-21-21A/DSMITH						CHECKDATE:01/07/2022					
						420.00					
99373 JOSEPH A. SMITH											
93406	2205701	01/20/2022	85202	1212022	29913	160.00	160.00	01/20/2022	INV	PD	CHS Girls Bas
INVOICE:12-16-21/JSMITH						CHECKDATE:01/21/2022					
106855 MICHAEL SMITH											
92424	2202686	01/06/2022	84268	1072022	29693	100.00	100.00	01/06/2022	INV	PD	Security at U
INVOICE:1-04-22/MSMITH						CHECKDATE:01/07/2022					
92701	2203638	01/11/2022	84526	1122022	29793	212.50	212.50	01/11/2022	INV	PD	Security for
INVOICE:1-07-22/MSMITH						CHECKDATE:01/12/2022					
93479	2204372	01/20/2022	85236	1212022	29915	225.00	225.00	01/20/2022	INV	PD	Security at U
INVOICE:1-18-22/MSMITH						CHECKDATE:01/21/2022					
93537	2204372	01/21/2022	85296	1212022	29914	150.00	150.00	01/21/2022	INV	PD	Security at U
INVOICE:1-20-22/MSMITH						CHECKDATE:01/21/2022					
93814	2204372	01/26/2022	85581	1262022	30002	175.00	175.00	01/26/2022	INV	PD	Security at U
INVOICE:1-21-22/MSMITH						CHECKDATE:01/26/2022					
94063	2204372	01/28/2022	85770	1282022	30050	200.00	200.00	01/28/2022	INV	PD	Security at U
INVOICE:1-25-22/MSMITH						CHECKDATE:01/28/2022					
94080	2204372	01/28/2022	85791	1282022	30049	125.00	125.00	01/28/2022	INV	PD	Security at U
INVOICE:1-27-22/MSMITH						CHECKDATE:01/28/2022					
94184	2204372	01/31/2022	85894	1312022	30112	250.00	250.00	01/31/2022	INV	PD	Security at U
INVOICE:1-28-22/MSMITH						CHECKDATE:01/31/2022					
92221	2203638	01/03/2022	84074	1032022	29525	150.00	150.00	01/03/2022	INV	PD	Security for
INVOICE:12-18-21/MSMITH						CHECKDATE:01/03/2022					
92225	2203638	01/03/2022	84078	1032022	29526	225.00	225.00	01/03/2022	INV	PD	Security for
INVOICE:12-21-21/MSMITH						CHECKDATE:01/03/2022					
						1,812.50					
110833 MICHELLE SMITH											
92703	2205149	01/11/2022	84528	1122022	29794	170.32	170.32	01/11/2022	INV	PD	Travel for AV
INVOICE:2205149/REIMB						CHECKDATE:01/12/2022					
102647 SHERRY SMITH											
92906	2200381	01/12/2022	84728	1122022	29795	60.00	60.00	01/12/2022	INV	PD	CHS Boys BBal
INVOICE:1-07-22/SSMITH						CHECKDATE:01/12/2022					
93412	2205701	01/20/2022	85208	1212022	29916	60.00	60.00	01/20/2022	INV	PD	CHS Girls Bas
INVOICE:1-07-22A/SSMITH						CHECKDATE:01/21/2022					
93413	2205701	01/20/2022	85209	1212022	29916	60.00	60.00	01/20/2022	INV	PD	CHS Girls Bas
INVOICE:1-18-22/SSMITH						CHECKDATE:01/21/2022					
93414	2200381	01/20/2022	85210	1212022	29916	60.00	60.00	01/20/2022	INV	PD	CHS Boys BBal



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110857 SOUTHWEST HIGH SCHOOL BASEBALL											
92706	2205582	01/11/2022	84531	1122022	29796	250.00	250.00	01/11/2022	INV	PD	Entry fee-2/2
INVOICE:2205582/ENTRY		CHECKDATE:01/12/2022									
872 SOUTHWEST INTERNATIONAL TRUCKS INC											
92624	2204893	01/10/2022	84449	1102022	29742	53.79	53.79	01/10/2022	INV	PD	Parts for rep
INVOICE:02P82209		CHECKDATE:01/10/2022									
92625	2204893	01/10/2022	84450	1102022	29742	-240.00	-240.00	01/10/2022	CRM	PD	CREDIT/INJECT
INVOICE:02P82217		CHECKDATE:01/10/2022									
92623	2204893	01/10/2022	84448	1102022	29742	42.38	42.38	01/10/2022	INV	PD	Parts for rep
INVOICE:02P82605		CHECKDATE:01/10/2022									
92621	2204893	01/10/2022	84446	1102022	29742	16.32	16.32	01/10/2022	INV	PD	Parts for rep
INVOICE:02P82606		CHECKDATE:01/10/2022									
92622	2204893	01/10/2022	84447	1102022	29742	721.44	721.44	01/10/2022	INV	PD	Parts for rep
INVOICE:02P82786		CHECKDATE:01/10/2022									
92618	2203183	01/10/2022	84443	1102022	29742	4,548.72	4,548.72	01/10/2022	INV	PD	Injectors # 5
INVOICE:02P82867		CHECKDATE:01/10/2022									
92620	2204893	01/10/2022	84445	1102022	29742	121.58	121.58	01/10/2022	INV	PD	Parts for rep
INVOICE:02P83715		CHECKDATE:01/10/2022									
92619	2204893	01/10/2022	84444	1102022	29742	278.37	278.37	01/10/2022	INV	PD	Parts for rep
INVOICE:02P84007		CHECKDATE:01/10/2022									
						5,542.60					
108872 DANIEL SPENCER											
92296	2204941	01/04/2022	84151	1052022	29603	240.00	240.00	01/04/2022	INV	PD	1-20-22 BURLE
INVOICE:2204941A		CHECKDATE:01/05/2022									
92297	2204941	01/04/2022	84152	1052022	29604	240.00	240.00	01/04/2022	INV	PD	1-27-22 BURES
INVOICE:2204941B		CHECKDATE:01/05/2022									
92298	2204941	01/04/2022	84153	1052022	29607	300.00	300.00	01/04/2022	INV	PD	2-03-22 CHS/
INVOICE:2204941C		CHECKDATE:01/05/2022									
92299	2204941	01/04/2022	84154	1052022	29605	240.00	240.00	01/04/2022	INV	PD	2-10-22 WAXAH
INVOICE:2204941D		CHECKDATE:01/05/2022									
92300	2204941	01/04/2022	84155	1052022	29606	240.00	240.00	01/04/2022	INV	PD	2-17-22 ALVAR
INVOICE:2204941E		CHECKDATE:01/05/2022									
94128	2204941	01/31/2022	85843	1312022	30116	300.00	300.00	01/31/2022	INV	PD	2-24-22 CLEBU
INVOICE:2204941F		CHECKDATE:01/31/2022									
						1,560.00					
98979 STANDING CHAPTER 13 TRUSTEE											
93689		01/25/2022	85450	January	3042	90.00	90.00	01/25/2022	INV	PD	Payroll Run 1
INVOICE:93689		CHECKDATE:01/26/2022									
22640 STAPLES ADVANTAGE											
93913	12001166	01/27/2022		SACHECK	4995	31.63	31.63	01/27/2022	INV	PD	
INVOICE:3491312734		CHECKDATE:01/27/2022									
94075		01/28/2022	85785	1282022	30051	-20.04	-20.04	01/28/2022	CRM	PD	CREDIT/RETURN
INVOICE:3494476761		CHECKDATE:01/28/2022									
94077		01/28/2022	85787	1282022	30051	-25.41	-25.41	01/28/2022	CRM	PD	CREDIT/RETURN
INVOICE:3494476762		CHECKDATE:01/28/2022									

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94079		01/28/2022	85790	1282022	30051	-84.18	-84.18	01/28/2022	CRM	PD	CREDIT/RETURN
INVOICE: 3494476763				CHECKDATE: 01/28/2022							
94078		01/28/2022	85788	1282022	30051	-33.56	-33.56	01/28/2022	CRM	PD	CREDIT/RETURN
INVOICE: 3494476764				CHECKDATE: 01/28/2022							
94076		01/28/2022	85786	1282022	30051	126.21	126.21	01/28/2022	INV	PD	MSC OFFICE SU
INVOICE: 3494476765				CHECKDATE: 01/28/2022							
94074		01/28/2022	85784	1282022	30051	20.04	20.04	01/28/2022	INV	PD	US SPECIAL OR
INVOICE: 3494476767				CHECKDATE: 01/28/2022							
94073		01/28/2022	85783	1282022	30051	-40.25	-40.25	01/28/2022	CRM	PD	CREDIT/RETURN
INVOICE: 3494476768				CHECKDATE: 01/28/2022							
94072		01/28/2022	85781	1282022	30051	40.25	40.25	01/28/2022	INV	PD	markers
INVOICE: 3494476769				CHECKDATE: 01/28/2022							
92447	2204624	01/06/2022	84291	1072022	29695	43.68	43.68	01/06/2022	INV	PD	December 2021
INVOICE: 3494951520				CHECKDATE: 01/07/2022							
92446	2204624	01/06/2022	84290	1072022	29695	35.05	35.05	01/06/2022	INV	PD	December 2021
INVOICE: 3494951522				CHECKDATE: 01/07/2022							
93740	2204505	01/25/2022	85507	1262022	30004	16.94	16.94	01/25/2022	INV	PD	colored paper
INVOICE: 3494951523				CHECKDATE: 01/26/2022							
92243	2204992	01/03/2022	84096	1032022	29527	180.49	180.49	01/03/2022	INV	PD	Supplies for
INVOICE: 3494951525				CHECKDATE: 01/03/2022							
92244	2204992	01/03/2022	84097	1032022	29527	5.61	5.61	01/03/2022	INV	PD	Supplies for
INVOICE: 3494954526				CHECKDATE: 01/03/2022							
92390	12041098	01/05/2022		SACHECK	4921	103.13	103.13	01/05/2022	INV	PD	
INVOICE: 3495456547				CHECKDATE: 01/05/2022							
92548	2204933	01/06/2022	84371	1072022	29695	47.91	47.91	01/06/2022	INV	PD	DECEMBER 2021
INVOICE: 3495456548				CHECKDATE: 01/07/2022							
92547	2204933	01/06/2022	84370	1072022	29695	43.68	43.68	01/06/2022	INV	PD	DECEMBER 2021
INVOICE: 3495456549				CHECKDATE: 01/07/2022							
92445	2204624	01/06/2022	84289	1072022	29695	26.24	26.24	01/06/2022	INV	PD	December 2021
INVOICE: 3495456550				CHECKDATE: 01/07/2022							
92242	2204992	01/03/2022	84095	1032022	29527	12.99	12.99	01/03/2022	INV	PD	Supplies for
INVOICE: 3495456551				CHECKDATE: 01/03/2022							
92677	2205134	01/11/2022	84501	1122022	3163	40.48	40.48	01/11/2022	INV	PD	Ink, cards, p
INVOICE: 3495456553				CHECKDATE: 01/12/2022							
92678	2205134	01/11/2022	84502	1122022	3163	555.99	555.99	01/11/2022	INV	PD	Ink, cards, p
INVOICE: 3495456554				CHECKDATE: 01/12/2022							
93525	2204624	01/21/2022	85283	1212022	29917	44.28	44.28	01/21/2022	INV	PD	December 2021
INVOICE: 3495886724				CHECKDATE: 01/21/2022							
94071	2205321	01/28/2022	85778	1282022	30051	408.08	408.08	01/28/2022	INV	PD	Office suppli
INVOICE: 3497061246				CHECKDATE: 01/28/2022							
93661	2205322	01/21/2022	85422	1242022	29953	416.75	416.75	01/21/2022	INV	PD	LOTE supplies
INVOICE: 3497061247				CHECKDATE: 01/24/2022							
93667	2205531	01/24/2022	85428	1242022	29953	53.62	53.62	01/24/2022	INV	PD	tape dispense
INVOICE: 3497061248				CHECKDATE: 01/24/2022							
93821	2205532	01/26/2022	85588	1262022	30020	160.56	160.56	01/26/2022	INV	PD	color paper,
INVOICE: 3497061249				CHECKDATE: 01/26/2022							
94070	2205321	01/28/2022	85777	1282022	30051	46.50	46.50	01/28/2022	INV	PD	Office suppli
INVOICE: 3497549476				CHECKDATE: 01/28/2022							
93719	2205531	01/24/2022	85482	1262022	30004	74.58	74.58	01/24/2022	INV	PD	tape dispense
INVOICE: 3497549477				CHECKDATE: 01/26/2022							
93822	2205532	01/26/2022	85589	1262022	30020	-81.71	-81.71	01/26/2022	CRM	PD	CREDIT/RETURN
INVOICE: 3497549479				CHECKDATE: 01/26/2022							
93823	2205532	01/26/2022	85590	1262022	30020	81.71	81.71	01/26/2022	INV	PD	color paper,
INVOICE: 3497549480				CHECKDATE: 01/26/2022							
94069	2205569	01/28/2022	85776	1282022	30051	419.11	419.11	01/28/2022	INV	PD	Supplies for

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3497549481		CHECKDATE:01/28/2022									
110350 ALLIE STEELE						2,750.36					
92528		01/07/2022		SACHECK	4942	67.50	67.50	01/07/2022	INV	PD	
INVOICE:A Steele-12/15/21		CHECKDATE:01/07/2022									
110305 KATELYN STEELE											
92495		01/07/2022		SACHECK	4943	67.50	67.50	01/07/2022	INV	PD	
INVOICE:Steele-12/15/21		CHECKDATE:01/07/2022									
110021 WILLIAM STEPHENS											
92305	2204138	01/04/2022	84160	1052022	29610	242.00	242.00	01/04/2022	INV	PD	1-29-22 ENNIS
INVOICE:2204138A		CHECKDATE:01/05/2022									
92306	2204138	01/04/2022	84161	1052022	29608	198.00	198.00	01/04/2022	INV	PD	2-03-22 RED O
INVOICE:2204138B		CHECKDATE:01/05/2022									
92307	2204138	01/04/2022	84162	1052022	29609	198.00	198.00	01/04/2022	INV	PD	2-10-22 WACO/
INVOICE:2204138C		CHECKDATE:01/05/2022									
92264	2204279	01/03/2022	84117	1052022	29611	552.00	552.00	01/03/2022	INV	PD	1/20-22/2022
INVOICE:2204279A		CHECKDATE:01/05/2022									
93724	2205000	01/24/2022	85487	1262022	30005	83.00	83.00	01/24/2022	INV	PD	Meal reimburs
INVOICE:2205000/REIMB		CHECKDATE:01/26/2022									
110218 STING BISTRO & CATERING						1,273.00					
93486	2205620	01/20/2022	85242	1212022	29918	200.00	200.00	01/20/2022	INV	PD	Meal for CKH
INVOICE:21119		CHECKDATE:01/21/2022									
6668 CHARLOTTE STONE											
92263	2204810	01/03/2022	84116	1032022	29528	46.84	46.84	01/03/2022	INV	PD	DECEMBER 2021
INVOICE:DEC 21/CSTONE		CHECKDATE:01/03/2022									
10874 SULLIVAN SUPPLY SOUTH INC.											
92599	2201815	01/10/2022	84424	1102022	29743	286.20	286.20	01/10/2022	INV	PD	Cover coat bl
INVOICE:PSI280778		CHECKDATE:01/10/2022									
102900 SUPERIOR PEDIATRIC CARE, INC.											
93027	2204659	01/13/2022	84811	1142022	29836	162.50	162.50	01/13/2022	INV	PD	PHYSICAL THER
INVOICE:DEC 2021		CHECKDATE:01/13/2022									
93028	2204660	01/13/2022	84812	1142022	29836	2,355.60	2,355.60	01/13/2022	INV	PD	DECEMBER PHYS
INVOICE:DEC2021		CHECKDATE:01/13/2022									
17987 TAEA-TEXAS ART EDUCATION ASSOC						2,518.10					
94062	2205842	01/28/2022	85769	1282022	30052	510.00	510.00	01/28/2022	INV	PD	Registration
INVOICE:2022-11S-HSVASE83260		CHECKDATE:01/28/2022									
92422	2205457	01/06/2022	84266	1072022	29696	165.00	165.00	01/06/2022	INV	PD	Membership/E.



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INVOICE:2205457/MBR		CHECKDATE:01/07/2022				675.00					
101904 TAFE-TEXAS ASSOC OF FUTURE EDUCATORS											
93720	2205302	01/24/2022	85483	1262022	30006	1,610.00	1,610.00	01/24/2022	INV PD		Registration
INVOICE:5462		CHECKDATE:01/26/2022									
11219 TASA											
93352	2203875	01/20/2022	85146	1212022	29919	445.00	445.00	01/20/2022	INV PD		2022 Midwinte
INVOICE:143365		CHECKDATE:01/21/2022									
10614 TASB, INC											
94051	2204896	01/27/2022	85758	1282022	30053	5,297.40	5,297.40	01/27/2022	INV PD		SHARS reimbur
INVOICE:623323		CHECKDATE:01/28/2022									
20458 TASPA											
93485	2205707	01/20/2022	85241	1212022	29920	110.00	110.00	01/20/2022	INV PD		TASPA Annual
INVOICE:300007423		CHECKDATE:01/21/2022									
105871 SARAH TAYLOR											
93727	2205312	01/25/2022	85490	1262022	30007	201.79	201.79	01/25/2022	INV PD		Travel Reimbu
INVOICE:2205312/REIMB		CHECKDATE:01/26/2022									
94052	2206003	01/27/2022	85759	1282022	30054	63.98	63.98	01/27/2022	INV PD		Reimburse for
INVOICE:2206003/REIMB		CHECKDATE:01/28/2022									
						265.77					
96159 TCTA											
93687		01/25/2022	85448	January	3043	36.00	36.00	01/25/2022	INV PD		Payroll Run 1
INVOICE:93687		CHECKDATE:01/26/2022									
104094 TEACHERS SYNERGY LLC											
93708	2204869	01/24/2022	85469	1242022	29954	100.00	100.00	01/24/2022	INV PD		first grade g
INVOICE:175144095		CHECKDATE:01/24/2022									
109268 JAMES ALLEN TENNISON											
93347	2200381	01/20/2022	85141	1212022	29921	90.00	90.00	01/20/2022	INV PD		CHS Boys BBal
INVOICE:12-21-21/JTENNISON		CHECKDATE:01/21/2022									
93407	2205701	01/20/2022	85203	1212022	29921	90.00	90.00	01/20/2022	INV PD		CHS Girls Bas
INVOICE:12-21-21A/JTENNISON		CHECKDATE:01/21/2022									
						180.00					
106269 TEXAS A & M AGRILIFE EXTENSION SERVICE											
93619	2205514	01/21/2022	85379	1212022	29922	210.00	210.00	01/21/2022	INV PD		School IPM Co
INVOICE:E201587		CHECKDATE:01/21/2022									
104450 TEXAS A & M ENGINEERING EXTENSION SERVICE											

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94171	2205590	01/31/2022	85880	1312022	30117	648.00	648.00	01/31/2022	INV	PD	Certification
INVOICE:AG7281883		CHECKDATE:01/31/2022									
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS											
92589	2200398	01/10/2022	84414	1102022	29744	135.00	135.00	01/10/2022	INV	PD	Annual Member
INVOICE:26614-2022		CHECKDATE:01/10/2022									
92918	2200398	01/12/2022	84737	1122022	29798	135.00	135.00	01/12/2022	INV	PD	Annual Member
INVOICE:35143-2022		CHECKDATE:01/12/2022									
94174	2205624	01/31/2022	85883	1312022	30118	75.00	75.00	01/31/2022	INV	PD	TASBO Overvie
INVOICE:370785		CHECKDATE:01/31/2022									
94103	2205943	01/28/2022	85815	1282022	30055	225.00	225.00	01/28/2022	INV	PD	ESSER Complia
INVOICE:371679		CHECKDATE:01/28/2022									
94102	2205943	01/28/2022	85814	1282022	30055	225.00	225.00	01/28/2022	INV	PD	ESSER Complia
INVOICE:371680		CHECKDATE:01/28/2022									
92917	2200398	01/12/2022	84736	1122022	29799	135.00	135.00	01/12/2022	INV	PD	Annual Member
INVOICE:39617-2022		CHECKDATE:01/12/2022									
						930.00					
17319 TEXAS CHRISTIAN UNIVERSITY											
94058	2205898	01/28/2022	85765	1282022	30056	275.00	275.00	01/28/2022	INV	PD	Entry fee/Per
INVOICE:2205898/ENTRY		CHECKDATE:01/28/2022									
107168 TEXAS HOSA											
93416	2205770	01/20/2022	85212	1212022	29923	175.00	175.00	01/20/2022	INV	PD	Registration
INVOICE:99503364		CHECKDATE:01/21/2022									
110780 TEXAS MOTION SPORTS											
93958	12001219	01/27/2022		SACHECK	4996	894.00	894.00	01/27/2022	INV	PD	
INVOICE:12243		CHECKDATE:01/27/2022									
99525 TEXAS OVERHEAD DOOR CO											
93553	2203760	01/21/2022	85312	1212022	3184	4,944.00	4,944.00	01/21/2022	INV	PD	Repair CN Gat
INVOICE:205493		CHECKDATE:01/21/2022									
109050 TEXAS STATE BOARD OF DENTAL EXAMINERS											
93753	2205962	01/25/2022	85520	1262022	30008	39.00	39.00	01/25/2022	INV	PD	Application f
INVOICE:2205962/FEE		CHECKDATE:01/26/2022									
21110 THE BURLY CORPORATION OF NORTH											
94136	2205849	01/31/2022	85853	1312022	30119	3.64	3.64	01/31/2022	INV	PD	CHS-fence par
INVOICE:1323924		CHECKDATE:01/31/2022									
17849 THE COLLEGE BOARD											
93384	2201275	01/20/2022	85180	1212022	29924	14,911.00	14,911.00	01/20/2022	INV	PD	PSAT/SAT Cont
INVOICE:EA00109186		CHECKDATE:01/21/2022									
93420	2201275	01/20/2022	85216	1212022	29925	864.00	864.00	01/20/2022	INV	PD	PSAT/SAT Cont

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:ES00109620		CHECKDATE:01/21/2022									
						15,775.00					
21375 THE FLIPPEN GROUP, LLC											
93475	2205697	01/20/2022	85234	1212022	29926	7,600.00	7,600.00	01/20/2022	INV PD		CKH training
INVOICE:66450		CHECKDATE:01/21/2022									
108786 THE HOME DEPOT PRO											
93356	2204699	01/20/2022	85151	1212022	29927	2,445.24	2,445.24	01/20/2022	INV PD		Cleaning Supp
INVOICE:655787513		CHECKDATE:01/21/2022									
93357	2204699	01/20/2022	85152	1212022	29927	1,000.12	1,000.12	01/20/2022	INV PD		Cleaning Supp
INVOICE:655787521		CHECKDATE:01/21/2022									
93358	2204699	01/20/2022	85153	1212022	29927	2,211.94	2,211.94	01/20/2022	INV PD		Cleaning Supp
INVOICE:655787539		CHECKDATE:01/21/2022									
93359	2204699	01/20/2022	85154	1212022	29927	1,415.01	1,415.01	01/20/2022	INV PD		Cleaning Supp
INVOICE:655787547		CHECKDATE:01/21/2022									
93360	2204699	01/20/2022	85155	1212022	29927	249.90	249.90	01/20/2022	INV PD		Cleaning Supp
INVOICE:656068236		CHECKDATE:01/21/2022									
93361	2204699	01/20/2022	85156	1212022	29927	177.20	177.20	01/20/2022	INV PD		Cleaning Supp
INVOICE:656068244		CHECKDATE:01/21/2022									
93362	2204699	01/20/2022	85157	1212022	29927	99.96	99.96	01/20/2022	INV PD		Cleaning Supp
INVOICE:656344918		CHECKDATE:01/21/2022									
93363	2204699	01/20/2022	85158	1212022	29927	2,669.05	2,669.05	01/20/2022	INV PD		Cleaning Supp
INVOICE:656344926		CHECKDATE:01/21/2022									
93364	2204699	01/20/2022	85159	1212022	29927	23.46	23.46	01/20/2022	INV PD		Cleaning Supp
INVOICE:656633054		CHECKDATE:01/21/2022									
93365	2204699	01/20/2022	85160	1212022	29927	281.52	281.52	01/20/2022	INV PD		Cleaning Supp
INVOICE:656633062		CHECKDATE:01/21/2022									
93355	2204699	01/20/2022	85150	1212022	29927	-1,560.42	-1,560.42	01/20/2022	CRM PD		CREDIT/RETURN
INVOICE:656633070		CHECKDATE:01/21/2022									
93366	2204699	01/20/2022	85161	1212022	29927	249.90	249.90	01/20/2022	INV PD		Cleaning Supp
INVOICE:656912698		CHECKDATE:01/21/2022									
93367	2204699	01/20/2022	85162	1212022	29927	199.92	199.92	01/20/2022	INV PD		Cleaning Supp
INVOICE:656912706		CHECKDATE:01/21/2022									
93368	2204699	01/20/2022	85163	1212022	29927	404.31	404.31	01/20/2022	INV PD		Cleaning Supp
INVOICE:657195194		CHECKDATE:01/21/2022									
93369	2204699	01/20/2022	85164	1212022	29927	175.00	175.00	01/20/2022	INV PD		Cleaning Supp
INVOICE:657195202		CHECKDATE:01/21/2022									
93370	2204699	01/20/2022	85165	1212022	29927	1,517.08	1,517.08	01/20/2022	INV PD		Cleaning Supp
INVOICE:657195210		CHECKDATE:01/21/2022									
93371	2204699	01/20/2022	85166	1212022	29927	668.32	668.32	01/20/2022	INV PD		Cleaning Supp
INVOICE:657470118		CHECKDATE:01/21/2022									
93372	2204699	01/20/2022	85167	1212022	29927	180.00	180.00	01/20/2022	INV PD		Cleaning Supp
INVOICE:657470126		CHECKDATE:01/21/2022									
93373	2204699	01/20/2022	85168	1212022	29927	361.98	361.98	01/20/2022	INV PD		Cleaning Supp
INVOICE:657470134		CHECKDATE:01/21/2022									
93374	2204699	01/20/2022	85170	1212022	29927	402.20	402.20	01/20/2022	INV PD		Cleaning Supp
INVOICE:657470142		CHECKDATE:01/21/2022									
93375	2204699	01/20/2022	85171	1212022	29927	387.00	387.00	01/20/2022	INV PD		Cleaning Supp
INVOICE:657470159		CHECKDATE:01/21/2022									
93376	2204699	01/20/2022	85172	1212022	29927	1,343.22	1,343.22	01/20/2022	INV PD		Cleaning Supp
INVOICE:657999488		CHECKDATE:01/21/2022									
93378	2204699	01/20/2022	85174	1212022	29927	5.93	5.93	01/20/2022	INV PD		Cleaning Supp

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:658525985				CHECKDATE:01/21/2022							
93377	2204699	01/20/2022	85173	1212022	29927	747.40	747.40	01/20/2022	INV PD		Cleaning Supp
INVOICE:658564908				CHECKDATE:01/21/2022							
93379	2204699	01/20/2022	85175	1212022	29927	126.99	126.99	01/20/2022	INV PD		Cleaning Supp
INVOICE:658787486				CHECKDATE:01/21/2022							
93354	2204699	01/20/2022	85149	1212022	29927	-660.00	-660.00	01/20/2022	CRM PD		CREDIT/RETURN
INVOICE:659518567				CHECKDATE:01/21/2022							
93380	2204699	01/20/2022	85176	1212022	29927	177.20	177.20	01/20/2022	INV PD		Cleaning Supp
INVOICE:659766315				CHECKDATE:01/21/2022							
93381	2204699	01/20/2022	85177	1212022	29927	1,483.56	1,483.56	01/20/2022	INV PD		Cleaning Supp
INVOICE:660760547				CHECKDATE:01/21/2022							
93382	2204699	01/20/2022	85178	1212022	29927	1,079.86	1,079.86	01/20/2022	INV PD		Cleaning Supp
INVOICE:660760554				CHECKDATE:01/21/2022							
110649 THE STOVALL CORPORATION						17,862.85					
94033	2203665	01/27/2022	85739	1282022	30057	2,376.00	2,376.00	01/27/2022	INV PD		Aim Modular I
INVOICE:21-249-02				CHECKDATE:01/28/2022							
110872 CHARLES R. THOMPSON											
93422	2200340	01/20/2022	85218	1212022	29928	95.00	95.00	01/20/2022	INV PD		CHS Girls Soc
INVOICE:1-04-22/CTHOMPSON				CHECKDATE:01/21/2022							
103590 DARRYL THOMPSON											
92511	2200381	01/06/2022	84335	1072022	29697	160.00	160.00	01/06/2022	INV PD		CHS Boys BBal
INVOICE:12-14-21/DTHOMPSON				CHECKDATE:01/07/2022							
110302 KASSIDY THORNE											
94001		01/27/2022		SACHECK	4997	135.00	135.00	01/27/2022	INV PD		
INVOICE:Thorne-01/22				CHECKDATE:01/27/2022							
106825 JENNIFER TILLEMAN											
93817	2205577	01/26/2022	85584	1262022	30009	121.90	121.90	01/26/2022	INV PD		HOTEL ADV/TSC
INVOICE:2205577/ADV				CHECKDATE:01/26/2022							
381 TEXAS MUSIC EDUCATORS ASSOCIATION											
92747	2205402	01/11/2022	84572	1122022	29800	60.00	60.00	01/11/2022	INV PD		Convention fe
INVOICE:2205402/MBR				CHECKDATE:01/12/2022							
94901 TRACTOR SUPPLY CREDIT PLAN											
93271	2205102	01/19/2022	85061	1192022	29864	202.08	202.08	01/19/2022	INV PD		Shavings, bed
INVOICE:100738124				CHECKDATE:01/19/2022							
110873 QUYET TRAN											
93423	2200340	01/20/2022	85219	1212022	29929	95.00	95.00	01/20/2022	INV PD		CHS Girls Soc
INVOICE:1-04-22/QTRAN				CHECKDATE:01/21/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110851 TRUNG TRAN											
92512	2200381	01/06/2022	84336	1072022	29698	160.00	160.00	01/06/2022	INV PD		CHS Boys BBal
INVOICE:12-30-21/TTRAN		CHECKDATE:01/07/2022									
98954 TRANE											
92343	2205202	01/04/2022	84199	1052022	29612	51.60	51.60	01/04/2022	INV PD		ADA-music roo
INVOICE:11321365		CHECKDATE:01/05/2022									
93775	2205698	01/25/2022	85542	1262022	30010	913.80	913.80	01/25/2022	INV PD		IRV-MNT/HVAC
INVOICE:11486308		CHECKDATE:01/26/2022									
						965.40					
110590 TRANSFORMATION LEADERS NETWORK											
93029	2200456	01/13/2022	84813	1142022	29837	4,250.00	4,250.00	01/13/2022	INV PD		Annual renewa
INVOICE:7 of 11		CHECKDATE:01/13/2022									
108563 TRIDENT BEVERAGE											
93889	2203140	01/27/2022	85658	1282022	3193	522.09	522.09	01/27/2022	INV PD		Beverages
INVOICE:JATX(S)101653QB		CHECKDATE:01/28/2022									
110829 TRINITY COMMERCIAL EQUIPMENT REPAIR LLC											
93174	2205012	01/19/2022	84962	1192022	3175	335.00	335.00	01/19/2022	INV PD		Repair CHS Mi
INVOICE:1088		CHECKDATE:01/19/2022									
93549	2205225	01/21/2022	85308	1212022	3185	430.00	430.00	01/21/2022	INV PD		Repair Wheat
INVOICE:1223		CHECKDATE:01/21/2022									
						765.00					
105444 DARBY TUCKER											
92731	2204241	01/11/2022	84556	1122022	29801	350.00	350.00	01/11/2022	INV PD		Security for
INVOICE:1-08-22/DTUCKER		CHECKDATE:01/12/2022									
18766 TYSON FOODS, INC											
92680	2201723	01/11/2022	84504	1122022	3164	2,042.32	2,042.32	01/11/2022	INV PD		Commodities
INVOICE:29205311		CHECKDATE:01/12/2022									
20759 UNITED COOPERATIVE SERVICES											
92312	2204607	01/04/2022	84167	1052022	29613	2,929.55	2,929.55	01/04/2022	INV PD		Utilities Ele
INVOICE:59484-002/JAN2022		CHECKDATE:01/05/2022									
96106 UNITED EDUCATORS ASSOCIATION											
93674		01/25/2022	85435	January	3044	6,670.60	6,670.60	01/25/2022	INV PD		Payroll Run 1
INVOICE:93674		CHECKDATE:01/26/2022									
20813 UNITED REFRIGERATION INC.											
92598	2205192	01/10/2022	84423	1102022	29745	2,197.75	2,197.75	01/10/2022	INV PD		WMS-portables
INVOICE:82277047-00		CHECKDATE:01/10/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
94133 INVOICE:82616249-00	2205810	01/31/2022	85850	1312022	30120	949.74	949.74	01/31/2022	INV	PD	MNT/HVAC part
				CHECKDATE:01/31/2022							
20160 UNITED WAY OF JOHNSON COUNTY						3,147.49					
93672 INVOICE:93672		01/25/2022	85433	January	3045	118.00	118.00	01/25/2022	INV	PD	Payroll Run 1
				CHECKDATE:01/26/2022							
110750 URGENT CARE TX											
92544 INVOICE:14829	2204413	01/06/2022	84366	1072022	29699	85.00	85.00	01/06/2022	INV	PD	DOT Physicals
				CHECKDATE:01/07/2022							
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
93694 INVOICE:93694		01/25/2022	85455	January	3046	102,952.46	102,952.46	01/25/2022	INV	PD	Payroll Run 1
				CHECKDATE:01/26/2022							
92937 INVOICE:JANUARY 2022		01/12/2022	84751	1122022	3016	1,710.40	1,710.40	01/12/2022	INV	PD	LINCOLN GROUP
				CHECKDATE:01/12/2022							
110792 XIMENA VALENCIA						104,662.86					
92529 INVOICE:Valencia-12/15/21		01/07/2022		SACHECK	4944	67.50	67.50	01/07/2022	INV	PD	
				CHECKDATE:01/07/2022							
110809 KALONE VANCE											
92910 INVOICE:1-07-22/KVANCE	2200381	01/12/2022	84732	1122022	29802	140.00	140.00	01/12/2022	INV	PD	CHS Boys BBal
				CHECKDATE:01/12/2022							
93647 INVOICE:1-18-22/KVANCE	2200381	01/21/2022	85407	1242022	29955	70.00	70.00	01/21/2022	INV	PD	CHS Boys BBal
				CHECKDATE:01/24/2022							
93648 INVOICE:1-18-22A/KVANCE	2205701	01/21/2022	85408	1242022	29955	70.00	70.00	01/21/2022	INV	PD	CHS Girls Bas
				CHECKDATE:01/24/2022							
92513 INVOICE:12-14-21/KVANCE	2200381	01/06/2022	84337	1072022	29700	85.00	85.00	01/06/2022	INV	PD	CHS Boys BBal
				CHECKDATE:01/07/2022							
93424 INVOICE:12-17-21/KVANCE	2205701	01/20/2022	85220	1212022	29930	85.00	85.00	01/20/2022	INV	PD	CHS Girls Bas
				CHECKDATE:01/21/2022							
93049 INVOICE:12-21-21/KVANCE	2200381	01/13/2022	84838	1142022	29838	50.00	50.00	01/13/2022	INV	PD	CHS Boys BBal
				CHECKDATE:01/13/2022							
92514 INVOICE:12-21-21A/KVANCE	2200381	01/06/2022	84338	1072022	29700	20.00	20.00	01/06/2022	INV	PD	CHS Boys BBal
				CHECKDATE:01/07/2022							
93425 INVOICE:12-21-21B/KVANCE	2205701	01/20/2022	85221	1212022	29930	70.00	70.00	01/20/2022	INV	PD	CHS Girls Bas
				CHECKDATE:01/21/2022							
96491 JASON VANDERLAAN						590.00					
92896 INVOICE:1-07-22/JVANDERLAAN	2201179	01/12/2022	84718	1122022	29803	125.00	125.00	01/12/2022	INV	PD	Security for
				CHECKDATE:01/12/2022							
93262 INVOICE:1-13-22/JVANDERLAAN	2201179	01/19/2022	85052	1192022	29865	175.00	175.00	01/19/2022	INV	PD	Security for
				CHECKDATE:01/19/2022							
93705 INVOICE:1-20-22/JVANDERLAAN	2201179	01/24/2022	85466	1242022	29956	200.00	200.00	01/24/2022	INV	PD	Security for
				CHECKDATE:01/24/2022							



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93704	2201179	01/24/2022	85465	1242022	29957	500.00	500.00	01/24/2022	INV	PD	Security for
INVOICE:1/21-22/22/JVANDERLA CHECKDATE:01/24/2022											
109490 MAREALBE VELASQUES						1,000.00					
93264	2203792	01/19/2022	85054	1192022	29866	18.37	18.37	01/19/2022	INV	PD	November Mile
INVOICE:DEC 21/MVELASQUES CHECKDATE:01/19/2022											
110859 VENUS ISD ATHLETICS											
92911	2205605	01/12/2022	84733	1122022	29804	600.00	600.00	01/12/2022	INV	PD	Entry fee- 3/
INVOICE:2205605/ENTRY CHECKDATE:01/12/2022											
106200 APRIL VERNON											
94057	2204687	01/28/2022	85764	1282022	30058	54.21	54.21	01/28/2022	INV	PD	MONTHLY MILEA
INVOICE:DEC 21/AVERNON CHECKDATE:01/28/2022											
102592 ALICIA VOIGT											
92407	2204656	01/06/2022	84251	1072022	29701	23.62	23.62	01/06/2022	INV	PD	DECEMBER- MON
INVOICE:DEC 21/AVOIGT CHECKDATE:01/07/2022											
102231 WACO ISD ATHLETICS											
92739	2205574	01/11/2022	84564	1122022	29805	300.00	300.00	01/11/2022	INV	PD	Entry fee-2/2
INVOICE:2205574/ENTRY CHECKDATE:01/12/2022											
97060 WALGREEN DRUG STORE											
94060	2206049	01/28/2022	85767	1282022	30059	89.98	89.98	01/28/2022	INV	PD	HR Hiring Roo
INVOICE:28521101321753 CHECKDATE:01/28/2022											
110588 PATRICIA WALLACE											
92405	2204728	01/06/2022	84249	1072022	29702	26.90	26.90	01/06/2022	INV	PD	DECEMBER- MON
INVOICE:DEC 21/PWALLACE CHECKDATE:01/07/2022											
110521 WALMART/CAPITAL ONE											
93306	2204568	01/20/2022	85099	1212022	29931	93.19	93.19	01/20/2022	INV	PD	Vinegar, corn
INVOICE:00069 CHECKDATE:01/21/2022											
93328	2203652	01/20/2022	85121	1212022	29931	79.55	79.55	01/20/2022	INV	PD	SFE Staff App
INVOICE:00102 CHECKDATE:01/21/2022											
93330	2203413	01/20/2022	85124	1212022	29931	20.54	20.54	01/20/2022	INV	PD	Household Sup
INVOICE:00103 CHECKDATE:01/21/2022											
93460	12103031	01/20/2022		SACHECK	4967	129.00	129.00	01/20/2022	INV	PD	
INVOICE:00227 CHECKDATE:01/20/2022											
93343	2204568	01/20/2022	85137	1212022	29931	134.59	134.59	01/20/2022	INV	PD	Vinegar, corn
INVOICE:00650 CHECKDATE:01/21/2022											
93299	2204161	01/20/2022	85091	1212022	29931	24.35	24.35	01/20/2022	INV	PD	NOVEMBER Food
INVOICE:01521 CHECKDATE:01/21/2022											
93334	2203652	01/20/2022	85128	1212022	29931	85.70	85.70	01/20/2022	INV	PD	SFE Staff App
INVOICE:01589 CHECKDATE:01/21/2022											

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93293	2202470	01/20/2022	85085	1212022	29931	24.14	24.14	01/20/2022	INV	PD	Meeting suppl
INVOICE:01630				CHECKDATE:01/21/2022							
93295	2203868	01/20/2022	85087	1212022	29931	272.23	272.23	01/20/2022	INV	PD	November 2021
INVOICE:01721				CHECKDATE:01/21/2022							
93438	12102028	01/20/2022		SACHECK	4089	51.33	51.33	01/20/2022	INV	PD	
INVOICE:01958				CHECKDATE:01/20/2022							
93439	12102023	01/20/2022		SACHECK	4089	33.09	33.09	01/20/2022	INV	PD	
INVOICE:01958A				CHECKDATE:01/20/2022							
93440	12102023	01/20/2022		SACHECK	4089	15.22	15.22	01/20/2022	INV	PD	
INVOICE:01959				CHECKDATE:01/20/2022							
93454	12109052	01/20/2022		SACHECK	4967	49.26	49.26	01/20/2022	INV	PD	
INVOICE:02090				CHECKDATE:01/20/2022							
93467	12103031	01/20/2022		SACHECK	4967	24.46	24.46	01/20/2022	INV	PD	
INVOICE:02129				CHECKDATE:01/20/2022							
93309	2204569	01/20/2022	85102	1212022	29931	296.91	296.91	01/20/2022	INV	PD	chips, dips,
INVOICE:02132				CHECKDATE:01/21/2022							
93325	2203398	01/20/2022	85118	1212022	29931	320.39	320.39	01/20/2022	INV	PD	Ziploc bags,
INVOICE:02379				CHECKDATE:01/21/2022							
93324	2204409	01/20/2022	85117	1212022	29931	112.00	112.00	01/20/2022	INV	PD	Cooking suppl
INVOICE:02741				CHECKDATE:01/21/2022							
93472	12104022	01/20/2022		SACHECK	4968	78.48	78.48	01/20/2022	INV	PD	
INVOICE:02757				CHECKDATE:01/20/2022							
93473	12104055	01/20/2022		SACHECK	4968	172.47	172.47	01/20/2022	INV	PD	
INVOICE:02757A				CHECKDATE:01/20/2022							
93304	2204517	01/20/2022	85096	1212022	29931	38.34	38.34	01/20/2022	INV	PD	hot chocolate
INVOICE:02991				CHECKDATE:01/21/2022							
93305	2204790	01/20/2022	85097	1212022	29931	46.16	46.16	01/20/2022	INV	PD	November staf
INVOICE:02992				CHECKDATE:01/21/2022							
93316	2202293	01/20/2022	85109	1212022	29931	34.82	34.82	01/20/2022	INV	PD	Veggies, meat
INVOICE:03003				CHECKDATE:01/21/2022							
93459	12107056	01/20/2022		SACHECK	4967	93.47	93.47	01/20/2022	INV	PD	
INVOICE:03153				CHECKDATE:01/20/2022							
93314	2204409	01/20/2022	85107	1212022	29931	151.53	151.53	01/20/2022	INV	PD	Cooking suppl
INVOICE:03288				CHECKDATE:01/21/2022							
93464	12103034	01/20/2022		SACHECK	4967	29.70	29.70	01/20/2022	INV	PD	
INVOICE:03315				CHECKDATE:01/20/2022							
93302	2204724	01/20/2022	85094	1212022	29931	74.29	74.29	01/20/2022	INV	PD	DECEMBER FOOD
INVOICE:03368				CHECKDATE:01/21/2022							
93339	2204942	01/20/2022	85133	1212022	29931	37.97	37.97	01/20/2022	INV	PD	snacks, drink
INVOICE:03552				CHECKDATE:01/21/2022							
93315	2204409	01/20/2022	85108	1212022	29931	43.01	43.01	01/20/2022	INV	PD	Cooking suppl
INVOICE:03631				CHECKDATE:01/21/2022							
93296	2204965	01/20/2022	85088	1212022	29931	63.70	63.70	01/20/2022	INV	PD	DECEMBER 2021
INVOICE:03665				CHECKDATE:01/21/2022							
93297	2204723	01/20/2022	85089	1212022	29931	237.98	237.98	01/20/2022	INV	PD	CARE snacks -
INVOICE:03943				CHECKDATE:01/21/2022							
93300	2204726	01/20/2022	85092	1212022	29931	24.55	24.55	01/20/2022	INV	PD	DECEMBER Food
INVOICE:04027				CHECKDATE:01/21/2022							
93443	12109058	01/20/2022		SACHECK	4089	86.49	86.49	01/20/2022	INV	PD	
INVOICE:04056				CHECKDATE:01/20/2022							
93463	12103034	01/20/2022		SACHECK	4967	196.06	196.06	01/20/2022	INV	PD	
INVOICE:04114				CHECKDATE:01/20/2022							
93322	2200970	01/20/2022	85115	1212022	29931	50.85	50.85	01/20/2022	INV	PD	Food supplies
INVOICE:04430				CHECKDATE:01/21/2022							
93451	12102025	01/20/2022		SACHECK	4967	36.00	36.00	01/20/2022	INV	PD	

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INVOICE:04460				CHECKDATE:01/20/2022							
93446	12107070	01/20/2022		SACHECK	4089	18.41	18.41	01/20/2022	INV	PD	
INVOICE:04528				CHECKDATE:01/20/2022							
93466	12103031	01/20/2022		SACHECK	4967	22.12	22.12	01/20/2022	INV	PD	
INVOICE:04561				CHECKDATE:01/20/2022							
93294	2200365	01/20/2022	85086	1212022	29931	14.64	14.64	01/20/2022	INV	PD	Popcorn, nuts
INVOICE:04683				CHECKDATE:01/21/2022							
93441		01/20/2022		SACHECK	4089	199.22	199.22	01/20/2022	INV	PD	
INVOICE:05605				CHECKDATE:01/20/2022							
93317	2203398	01/20/2022	85110	1212022	29931	65.98	65.98	01/20/2022	INV	PD	Ziploc bags,
INVOICE:05799				CHECKDATE:01/21/2022							
93461	12103031	01/20/2022		SACHECK	4967	123.80	123.80	01/20/2022	INV	PD	
INVOICE:05997				CHECKDATE:01/20/2022							
93462	12103031	01/20/2022		SACHECK	4967	12.76	12.76	01/20/2022	INV	PD	
INVOICE:06064				CHECKDATE:01/20/2022							
93320	2204409	01/20/2022	85113	1212022	29931	108.12	108.12	01/20/2022	INV	PD	Cooking suppl
INVOICE:06250				CHECKDATE:01/21/2022							
93468	12104022	01/20/2022		SACHECK	4967	78.48	78.48	01/20/2022	INV	PD	
INVOICE:06319A				CHECKDATE:01/20/2022							
93298	2204717	01/20/2022	85090	1212022	29931	45.70	45.70	01/20/2022	INV	PD	Student needs
INVOICE:06320				CHECKDATE:01/21/2022							
93301	2204725	01/20/2022	85093	1212022	29931	74.15	74.15	01/20/2022	INV	PD	DECEMBER FOOD
INVOICE:06346				CHECKDATE:01/21/2022							
93437	12102023	01/20/2022		SACHECK	4089	85.04	85.04	01/20/2022	INV	PD	
INVOICE:06504				CHECKDATE:01/20/2022							
93321	2204409	01/20/2022	85114	1212022	29931	107.10	107.10	01/20/2022	INV	PD	Cooking suppl
INVOICE:06606				CHECKDATE:01/21/2022							
93333	2203652	01/20/2022	85127	1212022	29931	83.68	83.68	01/20/2022	INV	PD	SFE Staff App
INVOICE:06628				CHECKDATE:01/21/2022							
93332	2203652	01/20/2022	85126	1212022	29931	11.91	11.91	01/20/2022	INV	PD	SFE Staff App
INVOICE:06629				CHECKDATE:01/21/2022							
93448	12001039	01/20/2022		SACHECK	4089	37.75	37.75	01/20/2022	INV	PD	
INVOICE:06641				CHECKDATE:01/20/2022							
93336	2203652	01/20/2022	85130	1212022	29931	-27.24	-27.24	01/20/2022	CRM	PD	CREDIT/ RETUR
INVOICE:06752				CHECKDATE:01/21/2022							
93335	2203652	01/20/2022	85129	1212022	29931	-20.37	-20.37	01/20/2022	CRM	PD	CREDIT/RETURN
INVOICE:06753				CHECKDATE:01/21/2022							
93310	2204568	01/20/2022	85103	1212022	29931	49.30	49.30	01/20/2022	INV	PD	Vinegar, corn
INVOICE:06799				CHECKDATE:01/21/2022							
93307	2204568	01/20/2022	85100	1212022	29931	35.76	35.76	01/20/2022	INV	PD	Vinegar, corn
INVOICE:07145				CHECKDATE:01/21/2022							
93323	2202293	01/20/2022	85116	1212022	29931	89.10	89.10	01/20/2022	INV	PD	Veggies, meat
INVOICE:07433				CHECKDATE:01/21/2022							
93449	12001258	01/20/2022		SACHECK	4089	149.45	149.45	01/20/2022	INV	PD	
INVOICE:07471				CHECKDATE:01/20/2022							
93480	12001260	01/20/2022		SACHECK	4968	71.02	71.02	01/20/2022	INV	PD	
INVOICE:07545				CHECKDATE:01/20/2022							
93318	2204409	01/20/2022	85111	1212022	29931	128.56	128.56	01/20/2022	INV	PD	Cooking suppl
INVOICE:07820				CHECKDATE:01/21/2022							
93342	2204568	01/20/2022	85136	1212022	29931	38.60	38.60	01/20/2022	INV	PD	Vinegar, corn
INVOICE:07890				CHECKDATE:01/21/2022							
93442	12109058	01/20/2022		SACHECK	4089	180.11	180.11	01/20/2022	INV	PD	
INVOICE:07957				CHECKDATE:01/20/2022							
93458	12107056	01/20/2022		SACHECK	4967	229.63	229.63	01/20/2022	INV	PD	
INVOICE:08101				CHECKDATE:01/20/2022							

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93319	2202293	01/20/2022	85112	1212022	29931	86.38	86.38	01/20/2022	INV	PD	Veggies, meat
INVOICE:08105				CHECKDATE:01/21/2022							
93456	12041099	01/20/2022		SACHECK	4967	171.33	171.33	01/20/2022	INV	PD	
INVOICE:08166				CHECKDATE:01/20/2022							
93476	12002012	01/20/2022		SACHECK	4968	81.92	81.92	01/20/2022	INV	PD	
INVOICE:08490				CHECKDATE:01/20/2022							
93465	12103032	01/20/2022		SACHECK	4967	31.50	31.50	01/20/2022	INV	PD	
INVOICE:08498				CHECKDATE:01/20/2022							
93447	12001082	01/20/2022		SACHECK	4089	130.44	130.44	01/20/2022	INV	PD	
INVOICE:08518				CHECKDATE:01/20/2022							
93470	12104050	01/20/2022		SACHECK	4967	37.98	37.98	01/20/2022	INV	PD	
INVOICE:08535				CHECKDATE:01/20/2022							
93327	2204409	01/20/2022	85120	1212022	29931	80.58	80.58	01/20/2022	INV	PD	Cooking suppl
INVOICE:08538				CHECKDATE:01/21/2022							
93457	12041099	01/20/2022		SACHECK	4967	19.92	19.92	01/20/2022	INV	PD	
INVOICE:08555				CHECKDATE:01/20/2022							
93455	12109044	01/20/2022		SACHECK	4967	99.38	99.38	01/20/2022	INV	PD	
INVOICE:08634				CHECKDATE:01/20/2022							
93471	12104050	01/20/2022		SACHECK	4968	17.57	17.57	01/20/2022	INV	PD	
INVOICE:08655				CHECKDATE:01/20/2022							
93450	12001082	01/20/2022		SACHECK	4089	69.49	69.49	01/20/2022	INV	PD	
INVOICE:08719				CHECKDATE:01/20/2022							
93444	12107070	01/20/2022		SACHECK	4089	20.20	20.20	01/20/2022	INV	PD	
INVOICE:09011				CHECKDATE:01/20/2022							
93331	2203652	01/20/2022	85125	1212022	29931	61.58	61.58	01/20/2022	INV	PD	SFE Staff App
INVOICE:09056				CHECKDATE:01/21/2022							
93311	2204568	01/20/2022	85104	1212022	29931	107.17	107.17	01/20/2022	INV	PD	Vinegar, corn
INVOICE:09127				CHECKDATE:01/21/2022							
93303	2204726	01/20/2022	85095	1212022	29931	32.47	32.47	01/20/2022	INV	PD	DECEMBER Food
INVOICE:09195				CHECKDATE:01/21/2022							
93445	12107070	01/20/2022		SACHECK	4089	36.72	36.72	01/20/2022	INV	PD	
INVOICE:09337				CHECKDATE:01/20/2022							
93326	2201550	01/20/2022	85119	1212022	29931	52.35	52.35	01/20/2022	INV	PD	Food supplies
INVOICE:09348				CHECKDATE:01/21/2022							
93337	2201996	01/20/2022	85131	1212022	29931	30.84	30.84	01/20/2022	INV	PD	Cupcake suppl
INVOICE:09368				CHECKDATE:01/21/2022							
93469	12104055	01/20/2022		SACHECK	4967	55.91	55.91	01/20/2022	INV	PD	
INVOICE:09401				CHECKDATE:01/20/2022							
93452	12102025	01/20/2022		SACHECK	4967	140.80	140.80	01/20/2022	INV	PD	
INVOICE:09539				CHECKDATE:01/20/2022							
93453	12109044	01/20/2022		SACHECK	4967	96.47	96.47	01/20/2022	INV	PD	
INVOICE:09563				CHECKDATE:01/20/2022							
93312	2203163	01/20/2022	85105	1212022	29931	195.36	195.36	01/20/2022	INV	PD	Food supplies
INVOICE:09623				CHECKDATE:01/21/2022							
93483	12101014	01/20/2022		SACHECK	4968	53.03	53.03	01/20/2022	INV	PD	
INVOICE:09699				CHECKDATE:01/20/2022							
93478	12001003	01/20/2022		SACHECK	4968	12.06	12.06	01/20/2022	INV	PD	
INVOICE:09701				CHECKDATE:01/20/2022							
93313	2202293	01/20/2022	85106	1212022	29931	308.02	308.02	01/20/2022	INV	PD	Veggies, meat
INVOICE:09709				CHECKDATE:01/21/2022							
93340	2204719	01/20/2022	85134	1212022	29931	28.34	28.34	01/20/2022	INV	PD	Student needs
INVOICE:09868				CHECKDATE:01/21/2022							
93341	2204719	01/20/2022	85135	1212022	29931	28.34	28.34	01/20/2022	INV	PD	Student needs
INVOICE:09869				CHECKDATE:01/21/2022							
93344	2205310	01/20/2022	85138	1212022	29931	42.98	42.98	01/20/2022	INV	PD	Jan birthday

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:361434936		CHECKDATE:01/21/2022				7,403.73					
110301 JADIA WALTERS											
93989		01/27/2022		SACHECK	4998	90.00	90.00	01/27/2022	INV	PD	
INVOICE:Walters-01/22		CHECKDATE:01/27/2022									
92484		01/07/2022		SACHECK	4945	67.50	67.50	01/07/2022	INV	PD	
INVOICE:Walters-12/15/21		CHECKDATE:01/07/2022				157.50					
110795 JUSTIN WARNIMENT											
92490		01/07/2022		SACHECK	4946	67.50	67.50	01/07/2022	INV	PD	
INVOICE:Warniment-12/15/21		CHECKDATE:01/07/2022									
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
93673		01/25/2022	85434	January	3047	64.85	64.85	01/25/2022	INV	PD	Payroll Run 1
INVOICE:93673		CHECKDATE:01/26/2022									
110794 COURTNEY WATKINS											
92573	2204978	01/10/2022	84397	1102022	29746	20.72	20.72	01/10/2022	INV	PD	December mile
INVOICE:DEC 21/CWATKINS		CHECKDATE:01/10/2022									
2144 WATSON AND SON, INC.											
93399	2204584	01/20/2022	85195	1212022	29932	123.57	123.57	01/20/2022	INV	PD	Doormat Servi
INVOICE:33697077		CHECKDATE:01/21/2022									
93398	2204584	01/20/2022	85194	1212022	29932	42.24	42.24	01/20/2022	INV	PD	Doormat Servi
INVOICE:33697078		CHECKDATE:01/21/2022									
93397	2204584	01/20/2022	85193	1212022	29932	54.30	54.30	01/20/2022	INV	PD	Doormat Servi
INVOICE:33697079		CHECKDATE:01/21/2022									
93396	2204584	01/20/2022	85192	1212022	29932	40.50	40.50	01/20/2022	INV	PD	Doormat Servi
INVOICE:33697080		CHECKDATE:01/21/2022									
93395	2204584	01/20/2022	85191	1212022	29932	41.34	41.34	01/20/2022	INV	PD	Doormat Servi
INVOICE:33697081		CHECKDATE:01/21/2022									
93394	2204584	01/20/2022	85190	1212022	29932	36.24	36.24	01/20/2022	INV	PD	Doormat Servi
INVOICE:33697082		CHECKDATE:01/21/2022									
93391	2204584	01/20/2022	85187	1212022	29932	35.04	35.04	01/20/2022	INV	PD	Doormat Servi
INVOICE:33697083		CHECKDATE:01/21/2022									
93392	2204584	01/20/2022	85188	1212022	29932	49.08	49.08	01/20/2022	INV	PD	Doormat Servi
INVOICE:33697084		CHECKDATE:01/21/2022									
93393	2204584	01/20/2022	85189	1212022	29932	10.40	10.40	01/20/2022	INV	PD	Doormat Servi
INVOICE:33697085		CHECKDATE:01/21/2022				432.71					
108449 BRYAN WATSON											
92515	2200381	01/06/2022	84339	1072022	29703	160.00	160.00	01/06/2022	INV	PD	CHS Boys BBal
INVOICE:12-14-21/BWATSON		CHECKDATE:01/07/2022									
105452 WASTE CONNECTIONS											

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92354	2204872	01/05/2022	84206	1052022	1560	293.12	293.12	01/05/2022	INV	PD	Roll-off dump
INVOICE:1290693				CHECKDATE:01/05/2022							
92868	2204872	01/12/2022	84694	1122022	1566	156.00	156.00	01/12/2022	INV	PD	Roll-off dump
INVOICE:1320509				CHECKDATE:01/12/2022							
92357	2205263	01/05/2022	84209	1052022	29614	13,980.83	13,980.83	01/05/2022	INV	PD	Dumpster serv
INVOICE:1324266				CHECKDATE:01/05/2022							
92683	2205142	01/11/2022	84507	1122022	3165	146.27	146.27	01/11/2022	INV	PD	Trash pickup
INVOICE:1325617				CHECKDATE:01/12/2022							
94006	2204872	01/27/2022	85725	1282022	1569	1,042.72	1,042.72	01/27/2022	INV	PD	Roll-off dump
INVOICE:1332940V190				CHECKDATE:01/28/2022							
						15,618.94					
19197 WE BELIEVE IN YOU SCHOLARSHIP											
93670		01/25/2022	85431	January	3048	1,182.00	1,182.00	01/25/2022	INV	PD	Payroll Run 1
INVOICE:93670				CHECKDATE:01/26/2022							
108361 WEATHERPROOFING TECHNOLOGIES											
92347	2203005	01/04/2022	84203	1052022	29615	2,851.50	2,851.50	01/04/2022	INV	PD	Roof Repairs/
INVOICE:96482983				CHECKDATE:01/05/2022							
92348	2203005	01/04/2022	84204	1052022	29615	2,885.00	2,885.00	01/04/2022	INV	PD	Roof Repairs/
INVOICE:96483022				CHECKDATE:01/05/2022							
92346	2203005	01/04/2022	84202	1052022	29615	2,342.00	2,342.00	01/04/2022	INV	PD	Roof Repairs/
INVOICE:96483029				CHECKDATE:01/05/2022							
92345	2203005	01/04/2022	84201	1052022	29615	690.50	690.50	01/04/2022	INV	PD	Roof Repairs/
INVOICE:96483030				CHECKDATE:01/05/2022							
						8,769.00					
21863 WEST MUSIC											
94050	2205295	01/27/2022	85757	1282022	30060	149.98	149.98	01/27/2022	INV	PD	CEF Grant ins
INVOICE:SI12105743				CHECKDATE:01/28/2022							
93031	2204503	01/13/2022	84815	1142022	29839	24.99	24.99	01/13/2022	INV	PD	CEF Mini Gran
INVOICE:SI2099208				CHECKDATE:01/13/2022							
93030	2205295	01/13/2022	84814	1142022	29839	44.75	44.75	01/13/2022	INV	PD	CEF Grant ins
INVOICE:SI2099438				CHECKDATE:01/13/2022							
93960	12104004	01/27/2022		SACHECK	4999	279.98	279.98	01/27/2022	INV	PD	
INVOICE:SI2103229				CHECKDATE:01/27/2022							
						499.70					
110880 MALCOLM WESTON, SR.											
93649	2200381	01/21/2022	85409	1242022	29958	90.00	90.00	01/21/2022	INV	PD	CHS Boys BBal
INVOICE:1-18-22/MWESTEN				CHECKDATE:01/24/2022							
93650	2205701	01/21/2022	85410	1242022	29958	90.00	90.00	01/21/2022	INV	PD	CHS Girls Bas
INVOICE:1-18-22A/MWESTON				CHECKDATE:01/24/2022							
						180.00					
110198 MITCHELL WHITESIDE											
92697	2202686	01/11/2022	84522	1122022	29806	175.00	175.00	01/11/2022	INV	PD	Security at U
INVOICE:1-07-22/MWHITESIDE				CHECKDATE:01/12/2022							
93815	2204372	01/26/2022	85582	1262022	30011	150.00	150.00	01/26/2022	INV	PD	Security at U
INVOICE:1-22-22/MWHITESIDE				CHECKDATE:01/26/2022							



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
94149	2203638	01/31/2022	85867	1312022	30121	250.00	250.00	01/31/2022	INV	PD	Security for
INVOICE:1-28-22/MWHITESIDE						CHECKDATE:01/31/2022					
104034 JENNIFER WILSON						575.00					
92287	2203470	01/04/2022	84141	1052022	29617	720.00	720.00	01/04/2022	INV	PD	1-27-22 BURLE
INVOICE:2203470G						CHECKDATE:01/05/2022					
92301	2204237	01/04/2022	84156	1052022	29616	630.00	630.00	01/04/2022	INV	PD	1/21-22/22 BU
INVOICE:2204237A						CHECKDATE:01/05/2022					
102336 WEX BANK						1,350.00					
92436	2205060	01/06/2022	84279	1072022	29704	342.71	342.71	01/06/2022	INV	PD	Fuel - Januar
INVOICE:76912911						CHECKDATE:01/07/2022					
92375	2204867	01/05/2022	84227	1052022	29618	74.99	74.99	01/05/2022	INV	PD	Fuel - Decemb
INVOICE:76959386						CHECKDATE:01/05/2022					
758 WRIGHT TIRE CO						417.70					
92373	2204570	01/05/2022	84225	1052022	29619	210.84	210.84	01/05/2022	INV	PD	December 2021
INVOICE:21765						CHECKDATE:01/05/2022					
93501	2205414	01/20/2022	85257	1212022	29933	245.32	245.32	01/20/2022	INV	PD	January 2022/
INVOICE:21787						CHECKDATE:01/21/2022					
93774	2205414	01/25/2022	85541	1262022	30012	16.64	16.64	01/25/2022	INV	PD	January 2022/
INVOICE:22031						CHECKDATE:01/26/2022					
22120 LEI ANN WRIGHT						472.80					
92321	2204837	01/04/2022	84177	1052022	29620	29.12	29.12	01/04/2022	INV	PD	Mileage for D
INVOICE:DEC 21/LWRIGHT						CHECKDATE:01/05/2022					
110644 WYOMING CHILD SUPPORT											
93700		01/25/2022	85461	January	3049	428.36	428.36	01/25/2022	INV	PD	Payroll Run 1
INVOICE:93700						CHECKDATE:01/26/2022					
12612 XEROX CORP.											
92527	2204493	01/06/2022	84353	1072022	29705	21.90	21.90	01/06/2022	INV	PD	Copier Lease
INVOICE:172393280						CHECKDATE:01/07/2022					
92533	2204493	01/06/2022	84355	1072022	29705	20.62	20.62	01/06/2022	INV	PD	Copier Lease
INVOICE:172393303						CHECKDATE:01/07/2022					
92534	2204493	01/06/2022	84356	1072022	29705	20.62	20.62	01/06/2022	INV	PD	Copier Lease
INVOICE:172393458						CHECKDATE:01/07/2022					
92537	2204493	01/06/2022	84359	1072022	29705	242.32	242.32	01/06/2022	INV	PD	Copier Lease
INVOICE:172393459						CHECKDATE:01/07/2022					
92535	2204493	01/06/2022	84357	1072022	29705	20.62	20.62	01/06/2022	INV	PD	Copier Lease
INVOICE:172393460						CHECKDATE:01/07/2022					
92532	2204493	01/06/2022	84354	1072022	29705	20.62	20.62	01/06/2022	INV	PD	Copier Lease
INVOICE:172393462						CHECKDATE:01/07/2022					
92526	2204897	01/06/2022	84352	1072022	29706	61.80	61.80	01/06/2022	INV	PD	Copier lease

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:172535325				CHECKDATE:01/07/2022							
93656	2205003	01/21/2022	85417	1242022	29959	240.95	240.95	01/21/2022	INV	PD	Copier Lease
INVOICE:172664286				CHECKDATE:01/24/2022							
93657	2205003	01/21/2022	85418	1242022	29959	240.95	240.95	01/21/2022	INV	PD	Copier Lease
INVOICE:172664308				CHECKDATE:01/24/2022							
93658	2205003	01/21/2022	85419	1242022	29959	33.85	33.85	01/21/2022	INV	PD	Copier Lease
INVOICE:172664309				CHECKDATE:01/24/2022							
93660	2205003	01/21/2022	85421	1242022	29959	240.95	240.95	01/21/2022	INV	PD	Copier Lease
INVOICE:172664310				CHECKDATE:01/24/2022							
93659	2205003	01/21/2022	85420	1242022	29959	18.82	18.82	01/21/2022	INV	PD	Copier Lease
INVOICE:172664311				CHECKDATE:01/24/2022							
93765	2205003	01/25/2022	85532	1262022	30013	21.90	21.90	01/25/2022	INV	PD	Copier Lease
INVOICE:172750127				CHECKDATE:01/26/2022							
93763	2205003	01/25/2022	85530	1262022	30013	20.62	20.62	01/25/2022	INV	PD	Copier Lease
INVOICE:172750150				CHECKDATE:01/26/2022							
93764	2205003	01/25/2022	85531	1262022	30013	20.62	20.62	01/25/2022	INV	PD	Copier Lease
INVOICE:172750250				CHECKDATE:01/26/2022							
93761	2205003	01/25/2022	85528	1262022	30013	242.32	242.32	01/25/2022	INV	PD	Copier Lease
INVOICE:172750254				CHECKDATE:01/26/2022							
93762	2205003	01/25/2022	85529	1262022	30013	20.62	20.62	01/25/2022	INV	PD	Copier Lease
INVOICE:172750256				CHECKDATE:01/26/2022							
93766	2205003	01/25/2022	85533	1262022	30013	20.62	20.62	01/25/2022	INV	PD	Copier Lease
INVOICE:172750257				CHECKDATE:01/26/2022							
93760	2204897	01/25/2022	85527	1262022	30014	61.80	61.80	01/25/2022	INV	PD	Copier lease
INVOICE:172864310				CHECKDATE:01/26/2022							
92694	2204244	01/11/2022	84518	1122022	29807	3,949.20	3,949.20	01/11/2022	INV	PD	Copier Lease-
INVOICE:702532562				CHECKDATE:01/12/2022							
93728	2204925	01/25/2022	85491	1262022	30015	3,910.18	3,910.18	01/25/2022	INV	PD	Copier Lease-
INVOICE:702539500				CHECKDATE:01/26/2022							
92614	2204493	01/10/2022	84439	1102022	29747	6,484.66	6,484.66	01/10/2022	INV	PD	Copier Lease
INVOICE:800701538				CHECKDATE:01/10/2022							
						15,936.56					
110304 KAYTLYN YARBROUGH											
92498		01/07/2022		SACHECK	4947	67.50	67.50	01/07/2022	INV	PD	
INVOICE:Yarbrough-12/15/21				CHECKDATE:01/07/2022							
109254 YEP! PRODUCTIONS											
92395	12001265	01/06/2022		SACHECK	4926	263.50	263.50	01/06/2022	INV	PD	
INVOICE:CLEB0021				CHECKDATE:01/06/2022							
92394	12001200	01/06/2022		SACHECK	4926	1,500.00	1,500.00	01/06/2022	INV	PD	
INVOICE:CLEB0021				CHECKDATE:01/06/2022							
						1,763.50					
12440 YMCA CAMP GRADY SPRUCE											
92482	12101005	01/07/2022		SACHECK	4948	630.00	630.00	01/07/2022	INV	PD	
INVOICE:deposit				CHECKDATE:01/07/2022							
8168 ZEP SALES & SERVICE											
94038	2205543	01/27/2022	85744	1282022	30061	147.72	147.72	01/27/2022	INV	PD	Shop Supplies
INVOICE:9006391139				CHECKDATE:01/28/2022							

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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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