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2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110962 101 MOBILITY LLC											
97853	2207600	04/04/2022	89257	4042022	31276	450.00	450.00	04/04/2022	INV PD		CHS-mobility
INVOICE:63045		CHECKDATE:04/04/2022									
105814 1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY CO.											
99375	2205014	04/22/2022	90672	4222022	31025	3,532.08	3,532.08	04/22/2022	INV PD		Ice Cream Fre
INVOICE:INV-2022-0226		CHECKDATE:04/22/2022									
110728 A MILESTONE GROUP											
99321	12103014	04/21/2022		SACHECK	5285	3,375.00	3,375.00	04/21/2022	INV PD		
INVOICE:4686		CHECKDATE:04/21/2022									
110581 ASHLEY ABAIR											
97978	2206591	04/05/2022	89377	4062022	31324	56.72	56.72	04/05/2022	INV PD		MONTHLY MILEA
INVOICE:MAR 22/AABAIR		CHECKDATE:04/06/2022									
110987 DEVYN ABUNASSAR											
99538	2208213	04/26/2022	90823	4272022	31733	160.00	160.00	04/26/2022	INV PD		CHS Baseball
INVOICE:4-18-22/DABUNASSAR		CHECKDATE:04/27/2022									
97621 ACP DIRECT											
99315	2207521	04/21/2022	90625	4222022	31668	250.95	250.95	04/21/2022	INV PD		headsets for
INVOICE:0240739		CHECKDATE:04/22/2022									
98133 ACTION SIGNS											
99100	2207643	04/18/2022	90432	4182022	31605	105.00	105.00	04/18/2022	INV PD		Heart of Gold
INVOICE:13239		CHECKDATE:04/18/2022									
110505 ACTIVE IMPRESSIONS, LP											
99491	12750273	04/25/2022		SACHECK	5293	2,980.00	2,980.00	04/25/2022	INV PD		
INVOICE:22915		CHECKDATE:04/25/2022									
100889 AGENCY 405 - CRIME RECORDS SERVICE											
97731	2200579	03/31/2022	89177	4012022	31214	63.00	63.00	03/31/2022	INV PD		Agency 405 -
INVOICE:CRS202112229515		CHECKDATE:04/01/2022									
110965 AGPARTS WORLDWIDE, INC.											
98684	2207688	04/12/2022	90031	4132022	31505	9,495.00	9,495.00	04/12/2022	INV PD		TIPS# 200105
INVOICE:010667		CHECKDATE:04/13/2022									
110979 ALBERTSONS #4294											
99557	12001471	04/27/2022		SACHECK	4156	350.00	350.00	04/27/2022	INV PD		
INVOICE:NHS induction ceremo		CHECKDATE:04/27/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97642 ALLIANCE UMPIRE ASSOCIATION											
98580	2200342	04/11/2022	89933	4112022	31481	200.00	200.00	04/11/2022	INV	PD	CHS Baseball
INVOICE:22023		CHECKDATE:04/11/2022									
106390 ALUMINUM ATHLETIC EQUIPMENT COMPANY											
97939	2206847	04/04/2022	89342	4042022	31277	1,823.00	1,823.00	04/04/2022	INV	PD	CHS Boys/Girl
INVOICE:INV-109494		CHECKDATE:04/04/2022									
110633 NATALIE ALVAREZ											
99274	2205180	04/20/2022	90593	4202022	31628	18.77	18.77	04/20/2022	INV	PD	MONTHLY MILEA
INVOICE:JAN 22/NALVAREZ		CHECKDATE:04/20/2022									
97979	2206735	04/05/2022	89378	4062022	31325	23.52	23.52	04/05/2022	INV	PD	MONTHLY MILEA
INVOICE:MAR 22/NALVAREZ		CHECKDATE:04/06/2022									
						42.29					
21053 SYNCB/AMAZON											
99358		04/21/2022		SACHECK	5286	8.69	8.69	04/21/2022	INV	PD	
INVOICE: 19DN-TNGC-VXYR		CHECKDATE:04/21/2022									
98858		04/13/2022		SACHECK	4138	.83	.83	04/13/2022	INV	PD	
INVOICE: 1CFD-P3MY-M43V		CHECKDATE:04/13/2022									
99489		04/25/2022		SACHECK	5294	3.14	3.14	04/25/2022	INV	PD	
INVOICE: 1QVG-4WFJ-L6RC		CHECKDATE:04/25/2022									
99324		04/21/2022		SACHECK	5286	4.27	4.27	04/21/2022	INV	PD	
INVOICE: 1YLF-YRHM-MFTD		CHECKDATE:04/21/2022									
99114	12109077	04/19/2022		SACHECK	5266	524.73	524.73	04/19/2022	INV	PD	
INVOICE:111P-NWWM-QYHL		CHECKDATE:04/19/2022									
99322	12107109	04/21/2022		SACHECK	5286	455.92	455.92	04/21/2022	INV	PD	
INVOICE:11CJ-7QVP-JM7T		CHECKDATE:04/21/2022									
99487	2208008	04/25/2022	90776	4252022	31704	56.95	56.95	04/25/2022	INV	PD	MS Drone Char
INVOICE:11H1-QYW7-CN3M		CHECKDATE:04/25/2022									
99463	12109129	04/25/2022		SACHECK	5294	115.95	115.95	04/25/2022	INV	PD	
INVOICE:11LX-DWTP-H9DM		CHECKDATE:04/25/2022									
99431	2207913	04/22/2022	90723	4252022	31704	123.99	123.99	04/22/2022	INV	PD	CHS-elevator
INVOICE:11NL-Y6P4-93PT		CHECKDATE:04/25/2022									
99099	2206121	04/18/2022	90431	4182022	31606	51.46	51.46	04/18/2022	INV	PD	3D Printer an
INVOICE:13CF-YW96-66M7		CHECKDATE:04/18/2022									
98791	2207632	04/13/2022	90138	4132022	31506	51.50	51.50	04/13/2022	INV	PD	Red ID cards
INVOICE:1419-3N3G-CVRP		CHECKDATE:04/13/2022									
97765	12001336	04/01/2022		SACHECK	4123	589.13	589.13	04/01/2022	INV	PD	
INVOICE:147H-TKWJ-316J		CHECKDATE:04/01/2022									
99120	12103089	04/19/2022		SACHECK	5266	333.70	333.70	04/19/2022	INV	PD	
INVOICE:14J3-4RLV-VWTW		CHECKDATE:04/19/2022									
99320	2207431	04/21/2022	90630	4222022	31669	101.93	101.93	04/21/2022	INV	PD	hats for wran
INVOICE:16K7-CR3W-KCCP		CHECKDATE:04/22/2022									
98005	12108052	04/05/2022		SACHECK	5231	166.33	166.33	04/05/2022	INV	PD	
INVOICE:16K9-1NJ1-6GHN		CHECKDATE:04/05/2022									
99225	2207912	04/20/2022	90543	4202022	31629	605.51	605.51	04/20/2022	INV	PD	AVID Inductio
INVOICE:16NW-GQ4L-R4TD		CHECKDATE:04/20/2022									
99460	2205587	04/22/2022	90752	4252022	31704	71.88	71.88	04/22/2022	INV	PD	books in Span
INVOICE:16Y9-PGXP-4PND		CHECKDATE:04/25/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98823	2207575	04/13/2022	90167	4132022	31506	99.99	99.99	04/13/2022	INV	PD	CEF Grant - m
INVOICE:17QJ-D6XW-D96H				CHECKDATE:04/13/2022							
99287	12041221	04/20/2022		SACHECK	5275	65.98	65.98	04/20/2022	INV	PD	
INVOICE:17QJ-D6XW-HYMJ				CHECKDATE:04/20/2022							
99356	12041182	04/21/2022		SACHECK	5286	99.99	99.99	04/21/2022	INV	PD	
INVOICE:19DN-TNGC-VXYR				CHECKDATE:04/21/2022							
99653	2207297	04/27/2022	90918	4292022	31787	2,219.34	2,219.34	04/27/2022	INV	PD	CEF Grant - o
INVOICE:19F6-1PJW-161H				CHECKDATE:04/29/2022							
99015	2207717	04/14/2022	90343	4142022	31578	408.10	408.10	04/14/2022	INV	PD	Camping shove
INVOICE:19MC-HRCF-MQVD				CHECKDATE:04/14/2022							
99340	2207718	04/21/2022	90644	4222022	31669	2,689.70	2,689.70	04/21/2022	INV	PD	Study carrels
INVOICE:19MC-HRCF-WFYV				CHECKDATE:04/22/2022							
97769	12001398	04/01/2022		SACHECK	5214	86.36	86.36	04/01/2022	INV	PD	
INVOICE:19NY-HNR3-RRPV				CHECKDATE:04/01/2022							
98370	2207516	04/07/2022	89733	4082022	31410	428.73	428.73	04/07/2022	INV	PD	Black, green,
INVOICE:1C1L-KTLK-4K4X				CHECKDATE:04/08/2022							
99518	2207517	04/26/2022	90801	4272022	31734	374.17	374.17	04/26/2022	INV	PD	pen, balloons
INVOICE:1C6K-N3LT-46P4				CHECKDATE:04/27/2022							
98787	2207696	04/13/2022	90134	4132022	31506	111.13	111.13	04/13/2022	INV	PD	supplies need
INVOICE:1CCH-VXTD-3RJL				CHECKDATE:04/13/2022							
99478	2207771	04/25/2022	90767	4252022	31704	192.20	192.20	04/25/2022	INV	PD	FILE FOLDERS,
INVOICE:1CFD-P3MY-91V4				CHECKDATE:04/25/2022							
98856	12001442	04/13/2022		SACHECK	4138	200.00	200.00	04/13/2022	INV	PD	
INVOICE:1CFD-P3MY-M43V				CHECKDATE:04/13/2022							
99016	2205511	04/14/2022	90345	4142022	31578	300.39	300.39	04/14/2022	INV	PD	school supplie
INVOICE:1CFD-P3MY-M6G6				CHECKDATE:04/14/2022							
99465	12109139	04/25/2022		SACHECK	4155	92.67	92.67	04/25/2022	INV	PD	
INVOICE:1CHM-6KWL-C3QC				CHECKDATE:04/25/2022							
98986	12107106	04/14/2022		SACHECK	5259	172.72	172.72	04/14/2022	INV	PD	
INVOICE:1CV4-7XF6-MN7R				CHECKDATE:04/14/2022							
99479	2207401	04/25/2022	90768	4252022	31704	18.99	18.99	04/25/2022	INV	PD	CEF Grant - W
INVOICE:1D47-HQH7-CNLM				CHECKDATE:04/25/2022							
97860	2206818	04/04/2022	89264	4042022	31278	236.33	236.33	04/04/2022	INV	PD	March 2022/Op
INVOICE:1DVV-7NMF-LCCT				CHECKDATE:04/04/2022							
99546	2207980	04/26/2022	90831	4272022	31734	251.61	251.61	04/26/2022	INV	PD	Flash drives
INVOICE:1DWJ-LT7T-14HK				CHECKDATE:04/27/2022							
99309	2207743	04/21/2022	90618	4222022	31669	509.20	509.20	04/21/2022	INV	PD	materials for
INVOICE:1F99-6WPQ-VCMP				CHECKDATE:04/22/2022							
98474	12109105	04/08/2022		SACHECK	5241	85.92	85.92	04/08/2022	INV	PD	
INVOICE:1FGM-JTO7-44WY				CHECKDATE:04/08/2022							
99311	2205461	04/21/2022	90620	4222022	31669	104.94	104.94	04/21/2022	INV	PD	Classroom sup
INVOICE:1FTL-YXKR-9L9J				CHECKDATE:04/22/2022							
99490	12104107	04/25/2022		SACHECK	5294	93.64	93.64	04/25/2022	INV	PD	
INVOICE:1GMN-9JX6-3JWM				CHECKDATE:04/25/2022							
99105	2207741	04/18/2022	90437	4182022	31606	76.19	76.19	04/18/2022	INV	PD	acrylic paint
INVOICE:1GVQ-4QHR-HCGX				CHECKDATE:04/18/2022							
97882	2207434	04/04/2022	89286	4042022	31278	401.89	401.89	04/04/2022	INV	PD	Toner
INVOICE:1GYT-JPP7-4FFM				CHECKDATE:04/04/2022							
99741	2206821	04/28/2022	91005	4292022	31787	429.39	429.39	04/28/2022	INV	PD	OPEN PO for v
INVOICE:1H6X-QF97-34JY				CHECKDATE:04/29/2022							
98846	2206663	04/13/2022	90192	4132022	31506	-24.48	-24.48	04/13/2022	CRM	PD	CREDIT/RETURN
INVOICE:1HKK-NWWR-CMDP				CHECKDATE:04/13/2022							
98365	2207482	04/07/2022	89728	4082022	31410	419.84	419.84	04/07/2022	INV	PD	Consumables f
INVOICE:1HQ7-6TKM-36FH				CHECKDATE:04/08/2022							
98788	2207401	04/13/2022	90135	4132022	31506	2,170.02	2,170.02	04/13/2022	INV	PD	CEF Grant - W

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1HXM-MF6F-7NX7				CHECKDATE:04/13/2022							
99361	12041210	04/21/2022		SACHECK	5286	153.90	153.90	04/21/2022	INV	PD	
INVOICE:1HXM-MF6F-FWFT				CHECKDATE:04/21/2022							
97954	12001401	04/04/2022		SACHECK	5231	75.50	75.50	04/04/2022	INV	PD	
INVOICE:1HYC-XWJT-M1MK				CHECKDATE:04/05/2022							
99717	2201852	04/28/2022		90979 4292022	31787	50.22	50.22	04/28/2022	INV	PD	Lanyards and
INVOICE:1HYR-QD1J-1WG3				CHECKDATE:04/29/2022							
99632	12108058	04/27/2022		SACHECK	5305	452.93	452.93	04/27/2022	INV	PD	
INVOICE:1HYR-QD1J-QMVV				CHECKDATE:04/27/2022							
99374	2203571	04/22/2022		90671 4222022	31669	235.36	235.36	04/22/2022	INV	PD	Laminating fi
INVOICE:1J3H-MRW4-63PL				CHECKDATE:04/22/2022							
98794	2207575	04/13/2022		90141 4132022	31506	1,259.21	1,259.21	04/13/2022	INV	PD	CEF Grant - m
INVOICE:1JMX-VPIY-TF7T				CHECKDATE:04/13/2022							
98593	2206121	04/11/2022		89948 4112022	31482	44.28	44.28	04/11/2022	INV	PD	3D Printer an
INVOICE:1JX7-XDH6-L9LX				CHECKDATE:04/11/2022							
99745	12104111	04/29/2022		SACHECK	5311	314.69	314.69	04/29/2022	INV	PD	
INVOICE:1JY7-XHWD-CWXT				CHECKDATE:04/29/2022							
99343	2207881	04/21/2022		90646 4222022	31669	13.09	13.09	04/21/2022	INV	PD	Amend PO 2207
INVOICE:1K3N-JPW9-CJTN				CHECKDATE:04/22/2022							
98898	2207635	04/14/2022		90238 4142022	31578	86.36	86.36	04/14/2022	INV	PD	8-digit calcu
INVOICE:1K6K-J9R4-VM4L				CHECKDATE:04/14/2022							
99743	2207939	04/28/2022		91007 4292022	31787	27.96	27.96	04/28/2022	INV	PD	OPEN PO for v
INVOICE:1KKQ-KHKT-MYGL				CHECKDATE:04/29/2022							
99341	2207880	04/21/2022		90645 4222022	31669	430.37	430.37	04/21/2022	INV	PD	EL awards and
INVOICE:1KV9-N6HD-LQDN				CHECKDATE:04/22/2022							
99480	2207959	04/25/2022		90769 4252022	31704	102.53	102.53	04/25/2022	INV	PD	CEF Grant - M
INVOICE:1KVR-MNJY-K37X				CHECKDATE:04/25/2022							
99485	2207433	04/25/2022		90774 4252022	31704	2,235.00	2,235.00	04/25/2022	INV	PD	Tello Drones
INVOICE:1LM6-YCP3-QN4C				CHECKDATE:04/25/2022							
98786	2207770	04/13/2022		90133 4132022	31506	99.90	99.90	04/13/2022	INV	PD	10 Digital Cl
INVOICE:1LRF-CCJG-VMHH				CHECKDATE:04/13/2022							
97861	2206818	04/04/2022		89265 4042022	31278	55.86	55.86	04/04/2022	INV	PD	March 2022/Op
INVOICE:1M3D-JCTN-1C49				CHECKDATE:04/04/2022							
99338	2207960	04/21/2022		90642 4222022	31669	855.03	855.03	04/21/2022	INV	PD	Equipment for
INVOICE:1MGT-W1NC-GPL1				CHECKDATE:04/22/2022							
99283	12104106	04/20/2022		SACHECK	5275	49.95	49.95	04/20/2022	INV	PD	
INVOICE:1MGT-W1NC-WNMX				CHECKDATE:04/20/2022							
98618	2207667	04/11/2022		89973 4112022	31482	139.85	139.85	04/11/2022	INV	PD	Learning Cloc
INVOICE:1ML4-X3PN-1KG3				CHECKDATE:04/11/2022							
98012	12103083	04/05/2022		SACHECK	5236	106.51	106.51	04/05/2022	INV	PD	
INVOICE:1MPY-TG6T-16QJ				CHECKDATE:04/06/2022							
98860	2206821	04/13/2022		90200 4132022	31506	310.06	310.06	04/13/2022	INV	PD	OPEN PO for v
INVOICE:1MTJ-G317-GXMK				CHECKDATE:04/13/2022							
98862	2207772	04/13/2022		90202 4132022	31506	59.94	59.94	04/13/2022	INV	PD	Supplies for
INVOICE:1MTJ-G317-XTQC				CHECKDATE:04/13/2022							
99565	2208003	04/27/2022		90846 4272022	31734	109.03	109.03	04/27/2022	INV	PD	CHS-sink for
INVOICE:1MVN-KCN9-1FQK				CHECKDATE:04/27/2022							
98985	12107106	04/14/2022		SACHECK	5259	23.49	23.49	04/14/2022	INV	PD	
INVOICE:1MX9-WPP4-6XTN				CHECKDATE:04/14/2022							
99318	2207430	04/21/2022		90628 4222022	31669	59.99	59.99	04/21/2022	INV	PD	hard drives f
INVOICE:1N36-JMDC-3HL9				CHECKDATE:04/22/2022							
99319	2207429	04/21/2022		90629 4222022	31669	27.28	27.28	04/21/2022	INV	PD	tripods for w
INVOICE:1N36-JMDC-4VF7				CHECKDATE:04/22/2022							
99346	12001163	04/21/2022		SACHECK	4152	32.97	32.97	04/21/2022	INV	PD	
INVOICE:1N41-1NKK-C1KK				CHECKDATE:04/21/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99090	2207432	04/18/2022	90422	4182022	31606	329.40	329.40	04/18/2022	INV	PD	Craft supplie
INVOICE:1N7D-NTFD-DNVT CHECKDATE:04/18/2022											
99345	2207719	04/21/2022	90648	4222022	31669	802.12	802.12	04/21/2022	INV	PD	Storage, voll
INVOICE:1N9G-QN3X-FH4C CHECKDATE:04/22/2022											
97805	12001336	04/01/2022		SACHECK	4123	86.99	86.99	04/01/2022	INV	PD	
INVOICE:1NJK-FW4R-17WL CHECKDATE:04/01/2022											
99604	12109119	04/27/2022		SACHECK	5305	98.00	98.00	04/27/2022	INV	PD	
INVOICE:1NLG-41QM-GQHG CHECKDATE:04/27/2022											
99486	2207494	04/25/2022	90775	4252022	31704	608.00	608.00	04/25/2022	INV	PD	XBox Series X
INVOICE:1NNK-CC3X-FYPV CHECKDATE:04/25/2022											
98897	2207635	04/14/2022	90237	4142022	31578	145.23	145.23	04/14/2022	INV	PD	8-digit calcu
INVOICE:1NPX-N4P7-63W4 CHECKDATE:04/14/2022											
98855	12001450	04/13/2022		SACHECK	5249	181.93	181.93	04/13/2022	INV	PD	
INVOICE:1NPX-N4P7-NNK9 CHECKDATE:04/13/2022											
97850	2207192	04/04/2022	89254	4042022	31278	200.34	200.34	04/04/2022	INV	PD	color copy pa
INVOICE:1NVC-XWRM-KVR6 CHECKDATE:04/04/2022											
98099	2207124	04/06/2022	89461	4062022	31326	163.92	163.92	04/06/2022	INV	PD	Costumes for
INVOICE:1NVC-XWRM-PJC9 CHECKDATE:04/06/2022											
99133	12104100	04/19/2022		SACHECK	5266	110.25	110.25	04/19/2022	INV	PD	
INVOICE:1NXN-DF9V-M6RV CHECKDATE:04/19/2022											
98403	2206821	04/08/2022	89767	4082022	31410	188.85	188.85	04/08/2022	INV	PD	OPEN PO for v
INVOICE:1PWT-WJVN-D7QY CHECKDATE:04/08/2022											
98843	2206663	04/13/2022	90189	4132022	31506	254.13	254.13	04/13/2022	INV	PD	liquid wite-o
INVOICE:1PYQ-HMWJ-CGMX CHECKDATE:04/13/2022											
99364	12109123	04/21/2022		SACHECK	5286	26.64	26.64	04/21/2022	INV	PD	
INVOICE:1Q3X-F1TG-L3JL CHECKDATE:04/21/2022											
98973	12109108	04/14/2022		SACHECK	4144	427.61	427.61	04/14/2022	INV	PD	
INVOICE:1QGK-4CWF-M37X CHECKDATE:04/14/2022											
98857	12001441	04/13/2022		SACHECK	4138	121.21	121.21	04/13/2022	INV	PD	
INVOICE:1QJY-RYCT-N437 CHECKDATE:04/13/2022											
99296	2207666	04/20/2022	90606	4222022	31669	180.98	180.98	04/20/2022	INV	PD	Markerspace d
INVOICE:1QPM-X39G-4TWW CHECKDATE:04/22/2022											
98792	2207401	04/13/2022	90139	4132022	31506	649.77	649.77	04/13/2022	INV	PD	CEF Grant - W
INVOICE:1QPR-VFRQ-6QV9 CHECKDATE:04/13/2022											
99488	12104108	04/25/2022		SACHECK	5294	50.00	50.00	04/25/2022	INV	PD	
INVOICE:1QVG-4WFF-6RC CHECKDATE:04/25/2022											
97767	12001336	04/01/2022		SACHECK	4123	27.98	27.98	04/01/2022	INV	PD	
INVOICE:1QVX-G43P-66JT CHECKDATE:04/01/2022											
99339	2207960	04/21/2022	90643	4222022	31669	269.97	269.97	04/21/2022	INV	PD	Equipment for
INVOICE:1QYN-K9PW-FL6R CHECKDATE:04/22/2022											
99337	2207883	04/21/2022	90641	4222022	31669	129.75	129.75	04/21/2022	INV	PD	Bookstands, ch
INVOICE:1R3Q-1MMM-M6LN CHECKDATE:04/22/2022											
99363	12109123	04/21/2022		SACHECK	5286	538.67	538.67	04/21/2022	INV	PD	
INVOICE:1R3Q-R9KR-CRKN CHECKDATE:04/21/2022											
99533	2208009	04/26/2022	90818	4272022	31734	163.33	163.33	04/26/2022	INV	PD	Tablecloths,
INVOICE:1RC3-119D-JK4H CHECKDATE:04/27/2022											
98911	2207744	04/14/2022	90251	4142022	31578	114.30	114.30	04/14/2022	INV	PD	Fight Song: S
INVOICE:1RHY-FDKR-FLKJ CHECKDATE:04/14/2022											
97754	12002016	04/01/2022		SACHECK	5214	96.26	96.26	04/01/2022	INV	PD	
INVOICE:1RJD-M7FP-6JJQ CHECKDATE:04/01/2022											
98847	2206663	04/13/2022	90193	4132022	31506	369.89	369.89	04/13/2022	INV	PD	liquid wite-o
INVOICE:1RPJ-7CCH-MJFM CHECKDATE:04/13/2022											
99567	2207357	04/27/2022	90847	4272022	31734	23.58	23.58	04/27/2022	INV	PD	April 2022/Op
INVOICE:1T1C-6J3R-9NHL CHECKDATE:04/27/2022											
97955	12001237	04/05/2022		SACHECK	4128	250.79	250.79	04/05/2022	INV	PD	



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99020	2207457	04/14/2022	90349	4182022	31011	838.00	838.00	04/14/2022	INV	PD	Beverages
INVOICE:3735112360				CHECKDATE:04/18/2022							
99021	2207457	04/14/2022	90350	4182022	31011	150.25	150.25	04/14/2022	INV	PD	Beverages
INVOICE:3735112409				CHECKDATE:04/18/2022							
99022	2207457	04/14/2022	90351	4182022	31011	588.00	588.00	04/14/2022	INV	PD	Beverages
INVOICE:3735112410				CHECKDATE:04/18/2022							
99023	2207457	04/14/2022	90352	4182022	31011	-375.00	-375.00	04/14/2022	CRM	PD	CREDIT/BUY-BA
INVOICE:3735112411				CHECKDATE:04/18/2022							
99191	2207457	04/19/2022	90507	4202022	31019	315.00	315.00	04/19/2022	INV	PD	Beverages
INVOICE:3735112477				CHECKDATE:04/20/2022							
99190	2207457	04/19/2022	90506	4202022	31019	-150.00	-150.00	04/19/2022	CRM	PD	CREDIT/BUY-BA
INVOICE:3735112478				CHECKDATE:04/20/2022							
99192	2207457	04/19/2022	90508	4202022	31019	21.25	21.25	04/19/2022	INV	PD	Beverages
INVOICE:3735112480				CHECKDATE:04/20/2022							
						1,973.95					
17579 AMERICAN EXPRESS											
98633	2205152	04/12/2022	89981	4132022	31507	105.78	105.78	04/12/2022	INV	PD	Additional JR
INVOICE:001014187510				CHECKDATE:04/13/2022							
98641	2205152	04/12/2022	89992	4132022	31507	34.95	34.95	04/12/2022	INV	PD	Additional JR
INVOICE:00101421138				CHECKDATE:04/13/2022							
98649	2204222	04/12/2022	89999	4132022	31507	378.50	378.50	04/12/2022	INV	PD	Uniform acces
INVOICE:00101433911				CHECKDATE:04/13/2022							
98669	2203051	04/12/2022	90017	4132022	31507	536.13	536.13	04/12/2022	INV	PD	Hotel for Tho
INVOICE:01487107				CHECKDATE:04/13/2022							
98670	2207425	04/12/2022	90018	4132022	31507	239.00	239.00	04/12/2022	INV	PD	Travel for Dr
INVOICE:09999/KALAHARI				CHECKDATE:04/13/2022							
98640	2206650	04/12/2022	89990	4132022	31507	1,419.00	1,419.00	04/12/2022	INV	PD	Toll Way Fee'
INVOICE:150611768				CHECKDATE:04/13/2022							
98631	2205951	04/12/2022	89979	4132022	31507	207.13	207.13	04/12/2022	INV	PD	Ineed Fees fo
INVOICE:163121748				CHECKDATE:04/13/2022							
98666	2207397	04/12/2022	90014	4132022	31507	899.98	899.98	04/12/2022	INV	PD	*.c-isd.com D
INVOICE:207095491				CHECKDATE:04/13/2022							
98667	2207397	04/12/2022	90015	4132022	31507	899.98	899.98	04/12/2022	INV	PD	*.c-isd.com D
INVOICE:207561246				CHECKDATE:04/13/2022							
98661	2207186	04/12/2022	90009	4132022	31507	218.41	218.41	04/12/2022	INV	PD	Hotel for Nat
INVOICE:2911126				CHECKDATE:04/13/2022							
98662	2207186	04/12/2022	90010	4132022	31507	218.41	218.41	04/12/2022	INV	PD	Hotel for Nat
INVOICE:2911127				CHECKDATE:04/13/2022							
98660	2207186	04/12/2022	90008	4132022	31507	218.41	218.41	04/12/2022	INV	PD	Hotel for Nat
INVOICE:2911128				CHECKDATE:04/13/2022							
98657	2207189	04/12/2022	90006	4132022	31507	367.96	367.96	04/12/2022	INV	PD	Airfare for E
INVOICE:5261498268740				CHECKDATE:04/13/2022							
98653	2207189	04/12/2022	90003	4132022	31507	367.96	367.96	04/12/2022	INV	PD	Airfare for E
INVOICE:5261498268741				CHECKDATE:04/13/2022							
98652	2207189	04/12/2022	90002	4132022	31507	367.96	367.96	04/12/2022	INV	PD	Airfare for E
INVOICE:5261498268742				CHECKDATE:04/13/2022							
98658	2207189	04/12/2022	90007	4132022	31507	367.96	367.96	04/12/2022	INV	PD	Airfare for E
INVOICE:5261498268743				CHECKDATE:04/13/2022							
98651	2207189	04/12/2022	90001	4132022	31507	367.96	367.96	04/12/2022	INV	PD	Airfare for E
INVOICE:5261498268744				CHECKDATE:04/13/2022							
98655	2207189	04/12/2022	90004	4132022	31507	367.96	367.96	04/12/2022	INV	PD	Airfare for E
INVOICE:5261498268745				CHECKDATE:04/13/2022							
98639	2200270	04/12/2022	89989	4132022	31507	36.00	36.00	04/12/2022	INV	PD	GOOGLE SUITE

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:A0KNQDH3											
98634		04/12/2022	89983	4132022	31507	-270.80	-270.80	04/12/2022	CRM	PD	CREDIT/CANCEL
INVOICE:CM0012401341022											
98648	2206684	04/12/2022	89998	4132022	31507	380.26	380.26	04/12/2022	INV	PD	Milk, bread,
INVOICE:W0F5NW6A26B											
98665	2206684	04/12/2022	90013	4132022	31507	298.02	298.02	04/12/2022	INV	PD	Milk, bread,
INVOICE:W0T3UC6K15R											
98650	2206684	04/12/2022	90000	4132022	31507	111.04	111.04	04/12/2022	INV	PD	Milk, bread,
INVOICE:W17ZBC1V042											
98647	2206684	04/12/2022	89997	4132022	31507	96.81	96.81	04/12/2022	INV	PD	Milk, bread,
INVOICE:W251CEQS3VT											
98635	2206684	04/12/2022	89984	4132022	31507	227.70	227.70	04/12/2022	INV	PD	Milk, bread,
INVOICE:W3KAQWKF2T0											
98637	2206684	04/12/2022	89987	4132022	31507	66.78	66.78	04/12/2022	INV	PD	Milk, bread,
INVOICE:WBGR745C2VP											
98645	2206684	04/12/2022	89995	4132022	31507	466.57	466.57	04/12/2022	INV	PD	Milk, bread,
INVOICE:WGZ7RVVU38K											
98644	2206684	04/12/2022	89994	4132022	31507	85.36	85.36	04/12/2022	INV	PD	Milk, bread,
INVOICE:WH0V83L82V4											
98638	2206145	04/12/2022	89988	4132022	31507	114.60	114.60	04/12/2022	INV	PD	Bread, meat,
INVOICE:WLUIN1F92UA											
98663	2206684	04/12/2022	90011	4132022	31507	145.94	145.94	04/12/2022	INV	PD	Milk, bread,
INVOICE:WN37BUYM0IW											
98668	2206684	04/12/2022	90016	4132022	31507	75.02	75.02	04/12/2022	INV	PD	Milk, bread,
INVOICE:WN865TFULD4											
98664	2206684	04/12/2022	90012	4132022	31507	90.13	90.13	04/12/2022	INV	PD	Milk, bread,
INVOICE:WSBQJH3S0B9											
98632	2206145	04/12/2022	89980	4132022	31507	154.62	154.62	04/12/2022	INV	PD	Bread, meat,
INVOICE:WUT0E8T02LY											
98642	2206684	04/12/2022	89993	4132022	31507	224.10	224.10	04/12/2022	INV	PD	Milk, bread,
INVOICE:WYAPDNI6389											
						9,885.59					
96119 THE AMERICAN FUNDS GROUP											
99395		04/25/2022	90689	April	30935	2,640.00	2,640.00	04/25/2022	INV	PD	Payroll Run 1
INVOICE:99395				CHECKDATE:04/25/2022							
103864 AMERICAN READING COMPANY											
99313	2206194	04/21/2022	90623	4222022	31672	240.00	240.00	04/21/2022	INV	PD	books for the
INVOICE:0000177937				CHECKDATE:04/22/2022							
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
99396		04/25/2022	90690	April	30936	120.04	120.04	04/25/2022	INV	PD	Payroll Run 1
INVOICE:99396				CHECKDATE:04/25/2022							
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
99394		04/25/2022	90688	April	30937	1,000.00	1,000.00	04/25/2022	INV	PD	Payroll Run 1
INVOICE:99394				CHECKDATE:04/25/2022							
108625 WILLIAM ANDREWS											



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97707	2200342	03/31/2022	89151	4012022	31215	105.00	105.00	03/31/2022	INV	PD	CHS Baseball
INVOICE:3-26-22/WANDREWS CHECKDATE:04/01/2022											
100981 ANGELTRAX											
98371	2205406	04/07/2022	89734	4082022	31411	27,528.40	27,528.40	04/07/2022	INV	PD	Angeltrax vul
INVOICE:0649302 CHECKDATE:04/08/2022											
22076 PATRICIA ANGLADA											
99656	2204620	04/27/2022	90920	4292022	31788	9.11	9.11	04/27/2022	INV	PD	DECEMBER- MON
INVOICE:DEC 21/PANGLADA CHECKDATE:04/29/2022											
99654	2206667	04/27/2022	90919	4292022	31788	6.34	6.34	04/27/2022	INV	PD	MARCH- MONTHL
INVOICE:MAR 22/PANGLADA CHECKDATE:04/29/2022											
						15.45					
103474 APPLE, INC.											
98796	2206001	04/13/2022	90143	4132022	31508	2,940.00	2,940.00	04/13/2022	INV	PD	iPads
INVOICE:AH34198484 CHECKDATE:04/13/2022											
110629 ARIES BUILDING SYSTEMS, LLC											
99498	2201672	04/25/2022	90783	4252022	1602	7,548.00	7,548.00	04/25/2022	INV	PD	Lease for por
INVOICE:247146 CHECKDATE:04/25/2022											
98675 AT & T											
98865	2207197	04/13/2022	90205	4132022	31509	792.66	792.66	04/13/2022	INV	PD	Monthly Bill
INVOICE:81716210140912/APR22 CHECKDATE:04/13/2022											
98434	2207196	04/08/2022	89799	4082022	31412	1,676.68	1,676.68	04/08/2022	INV	PD	Monthly-Distr
INVOICE:8978818604 CHECKDATE:04/08/2022											
						2,469.34					
12371 AT&T MOBILITY											
98353	2206466	04/07/2022	89716	4082022	31414	281.27	281.27	04/07/2022	INV	PD	Wireless Tran
INVOICE:287277977313X4022022 CHECKDATE:04/08/2022											
98359	2206810	04/07/2022	89722	4082022	31413	39.37	39.37	04/07/2022	INV	PD	ATT HotSpot f
INVOICE:287286657594X4022022 CHECKDATE:04/08/2022											
97889	2206465	04/04/2022	89293	4042022	31279	276.31	276.31	04/04/2022	INV	PD	AirCard Bill-
INVOICE:825061830X03282022 CHECKDATE:04/04/2022											
						596.95					
7573 ATMOS ENERGY											
98384	2207231	04/08/2022	89747	4082022	31415	817.24	817.24	04/08/2022	INV	PD	Additional Fu
INVOICE:000050192/APR22 CHECKDATE:04/08/2022											
98383	2207231	04/08/2022	89746	4082022	31415	578.61	578.61	04/08/2022	INV	PD	Additional Fu
INVOICE:000059263/APR22 CHECKDATE:04/08/2022											
98381	2207231	04/08/2022	89744	4082022	31415	131.70	131.70	04/08/2022	INV	PD	Additional Fu
INVOICE:000216469/APR22 CHECKDATE:04/08/2022											
99077	2207231	04/18/2022	90407	4182022	31607	982.19	982.19	04/18/2022	INV	PD	Additional Fu
INVOICE:000314355/APR22 CHECKDATE:04/18/2022											
98379	2207231	04/08/2022	89742	4082022	31415	716.57	716.57	04/08/2022	INV	PD	Additional Fu

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:000721008/APR22											
99078	2207231	04/18/2022	90408	4182022	31607	521.54	521.54	04/18/2022	INV	PD	Additional Fu
INVOICE:000722599/APR22											
98780	2207231	04/13/2022	90128	4132022	31510	617.89	617.89	04/13/2022	INV	PD	Additional Fu
INVOICE:000730789/APR22											
98783	2207231	04/13/2022	90130	4132022	31510	486.43	486.43	04/13/2022	INV	PD	Additional Fu
INVOICE:000734000/APR22											
98377	2207231	04/08/2022	89740	4082022	31415	103.37	103.37	04/08/2022	INV	PD	Additional Fu
INVOICE:003938417/APR22											
98582	2207231	04/11/2022	89935	4112022	31483	61.27	61.27	04/11/2022	INV	PD	Additional Fu
INVOICE:006076478/APR22											
99076	2207231	04/18/2022	90406	4182022	31607	224.99	224.99	04/18/2022	INV	PD	Additional Fu
INVOICE:041002643/APR22											
99073	2207231	04/18/2022	90402	4182022	31607	64.19	64.19	04/18/2022	INV	PD	Additional Fu
INVOICE:042011511/APR22											
98380	2207231	04/08/2022	89743	4082022	31415	61.27	61.27	04/08/2022	INV	PD	Additional Fu
INVOICE:117195445/APR22											
98376	2207231	04/08/2022	89739	4082022	31415	413.80	413.80	04/08/2022	INV	PD	Additional Fu
INVOICE:11R132510/APR22											
98378	2207231	04/08/2022	89741	4082022	31415	564.60	564.60	04/08/2022	INV	PD	Additional Fu
INVOICE:1711460/APR22											
99075	2207231	04/18/2022	90405	4182022	31607	214.41	214.41	04/18/2022	INV	PD	Additional Fu
INVOICE:17H672252/APR22											
98781	2207231	04/13/2022	90129	4132022	31510	534.05	534.05	04/13/2022	INV	PD	Additional Fu
INVOICE:19M217416/APR22											
99074	2207231	04/18/2022	90404	4182022	31607	5,443.02	5,443.02	04/18/2022	INV	PD	Additional Fu
INVOICE:2054504/APR22											
98382	2207231	04/08/2022	89745	4082022	31415	61.27	61.27	04/08/2022	INV	PD	Additional Fu
INVOICE:800133911/APR22											
99079	2207231	04/18/2022	90409	4182022	31607	794.48	794.48	04/18/2022	INV	PD	Additional Fu
INVOICE:900305326/APR22											
						13,392.89					
96124 ATPE											
99397		04/25/2022	90691	April	30938	995.50	995.50	04/25/2022	INV	PD	Payroll Run 1
INVOICE:99397				CHECKDATE:04/25/2022							
103240 AUTO-CHLOR SERVICES											
99554	2207450	04/26/2022	90839	4272022	31031	67.90	67.90	04/26/2022	INV	PD	Cleaning supp
INVOICE:0599312				CHECKDATE:04/27/2022							
99551	2207450	04/26/2022	90836	4272022	31031	160.40	160.40	04/26/2022	INV	PD	Cleaning supp
INVOICE:0599313				CHECKDATE:04/27/2022							
99555	2207450	04/26/2022	90840	4272022	31031	67.90	67.90	04/26/2022	INV	PD	Cleaning supp
INVOICE:0599314				CHECKDATE:04/27/2022							
99552	2207450	04/26/2022	90837	4272022	31031	141.85	141.85	04/26/2022	INV	PD	Cleaning supp
INVOICE:0599315				CHECKDATE:04/27/2022							
99553	2207450	04/26/2022	90838	4272022	31031	65.45	65.45	04/26/2022	INV	PD	Cleaning supp
INVOICE:0599316				CHECKDATE:04/27/2022							
						503.50					
98498 PRESLEY AUVENSHINE											
99276	2204401	04/20/2022	90595	4202022	31630	68.54	68.54	04/20/2022	INV	PD	DECEMBER MILE

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:DEC 99275	21/PAUVENSHINE	04/20/2022	90594	4202022	31630	87.05	87.05	04/20/2022	INV	PD	FEBRUARY MILE
INVOICE:FEB 98682	22/PAUVENSHINE	04/12/2022	90029	4132022	31511	102.86	102.86	04/12/2022	INV	PD	MARCH MILEAGE
INVOICE:MAR	22/PAUVENSHINE	04/13/2022									
						258.45					
101666 AWARDS BY MASTERCRAFT											
99633	12001490	04/27/2022		SACHECK	5306	107.50	107.50	04/27/2022	INV	PD	
INVOICE:15301				CHECKDATE:04/27/2022							
96127 AXA EQUITABLE											
99398		04/25/2022	90692	April	30939	46,005.00	46,005.00	04/25/2022	INV	PD	Payroll Run 1
INVOICE:99398				CHECKDATE:04/25/2022							
110639 MARGARET BAKER											
98388	2206736	04/08/2022	89751	4082022	31417	50.92	50.92	04/08/2022	INV	PD	MARCH MILEAGE
INVOICE:MAR 22/MTBAKER				CHECKDATE:04/08/2022							
98389	2206737	04/08/2022	89752	4082022	31416	20.00	20.00	04/08/2022	INV	PD	MONTHLY CELL
INVOICE:MAR22/MTBAKER				CHECKDATE:04/08/2022							
						70.92					
107655 BIR JV, LLP											
98909	2207928	04/14/2022	90249	4142022	31579	988.21	988.21	04/14/2022	INV	PD	Middle School
INVOICE:16705				CHECKDATE:04/14/2022							
110593 SHARON ALYCE BELL											
98406	2206592	04/08/2022	89770	4082022	31418	98.41	98.41	04/08/2022	INV	PD	March reimburse
INVOICE:MAR 22/ABELL				CHECKDATE:04/08/2022							
20206 BEN E. KEITH FOODS											
98195	2207427	04/06/2022	89557	4062022	31327	494.65	494.65	04/06/2022	INV	PD	Food supplies
INVOICE:10850621				CHECKDATE:04/06/2022							
99542	2207427	04/26/2022	90827	4272022	31735	592.71	592.71	04/26/2022	INV	PD	Food supplies
INVOICE:10894553				CHECKDATE:04/27/2022							
99788	2207427	04/29/2022	91043	4292022	31789	929.31	929.31	04/29/2022	INV	PD	Food supplies
INVOICE:10903181				CHECKDATE:04/29/2022							
99787	2207427	04/29/2022	91042	4292022	31789	337.38	337.38	04/29/2022	INV	PD	Food supplies
INVOICE:10903762				CHECKDATE:04/29/2022							
						2,354.05					
1032 BENNETT PRINTING & OFFICE SUPPLY											
98784	2205279	04/13/2022	90131	4132022	31512	312.00	312.00	04/13/2022	INV	PD	envelopes
INVOICE:813264-0				CHECKDATE:04/13/2022							
98880	2205972	04/14/2022	90219	4142022	31580	419.45	419.45	04/14/2022	INV	PD	Note cards -
INVOICE:813482-0				CHECKDATE:04/14/2022							
97752	2206044	04/01/2022	89195	4012022	31216	825.00	825.00	04/01/2022	INV	PD	Cum folders
INVOICE:813773-0				CHECKDATE:04/01/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98076	2207179	04/06/2022	89437	4062022	31328	90.00	90.00	04/06/2022	INV	PD	30 Posters fo
INVOICE:813845-0		CHECKDATE:04/06/2022									
97751	2207222	04/01/2022	89194	4012022	31216	39.99	39.99	04/01/2022	INV	PD	Business card
INVOICE:813950-0		CHECKDATE:04/01/2022									
99524	2207864	04/26/2022	90809	4272022	31736	39.99	39.99	04/26/2022	INV	PD	Business card
INVOICE:814156-0		CHECKDATE:04/27/2022									
99587	2207934	04/27/2022	90860	4272022	31736	146.00	146.00	04/27/2022	INV	PD	Bennetts Job
INVOICE:814157-0		CHECKDATE:04/27/2022									
						1,872.43					
110971 MARY BENTLEY											
98620	2207797	04/11/2022	89975	4112022	31007	107.75	107.75	04/11/2022	INV	PD	Student refun
INVOICE:2207797/REFUND		CHECKDATE:04/11/2022									
110966 NOLAN BERG											
97987	2200342	04/05/2022	89387	4062022	31329	105.00	105.00	04/05/2022	INV	PD	CHS Baseball
INVOICE:4-01-22/NBERG		CHECKDATE:04/06/2022									
17110 BEST BUY BUSINESS ADVANTAGE ACCOUNT											
97730	2207289	03/31/2022	89176	4012022	31217	94.99	94.99	03/31/2022	INV	PD	CEF Grant - d
INVOICE:5988368		CHECKDATE:04/01/2022									
110622 BEYOND THERAPY EDUCATIONAL SOLUTIONS											
99150	2206861	04/19/2022	90469	4202022	31631	5,700.00	5,700.00	04/19/2022	INV	PD	CONTRACTED SP
INVOICE:08294		CHECKDATE:04/20/2022									
110976 BRUCE BINGHAM											
98848	2200342	04/13/2022	90194	4132022	31513	105.00	105.00	04/13/2022	INV	PD	CHS Baseball
INVOICE:4-05-22/BBINGHAM		CHECKDATE:04/13/2022									
99128	2200342	04/19/2022	90448	4202022	31632	105.00	105.00	04/19/2022	INV	PD	CHS Baseball
INVOICE:4-16-22/BBINGHAM		CHECKDATE:04/20/2022									
						210.00					
106900 BLACK HAWK DOOR & WINDOW LLC											
97854	2205874	04/04/2022	89258	4042022	31280	5,539.63	5,539.63	04/04/2022	INV	PD	CHS-strorefro
INVOICE:106475		CHECKDATE:04/04/2022									
108862 DEAN BLACK											
98075	2207458	04/06/2022	89436	4062022	31330	54.00	54.00	04/06/2022	INV	PD	Reimburse Mea
INVOICE:2207458/REIMB		CHECKDATE:04/06/2022									
99494	2208090	04/25/2022	90779	4252022	31705	140.00	140.00	04/25/2022	INV	PD	Student meals
INVOICE:2208090A		CHECKDATE:04/25/2022									
						194.00					
98050 SHARYN BLAIR											
98201	2206486	04/06/2022	89563	4062022	31331	187.48	187.48	04/06/2022	INV	PD	March reimbur
INVOICE:MAR 22/SBLAIR		CHECKDATE:04/06/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
109263 BLESSED MEALS TO GO/MARY WELCH											
98010	12001432	04/05/2022		SACHECK	4129	2,700.00	2,700.00	04/05/2022	INV	PD	
INVOICE:deposit		CHECKDATE:04/05/2022									
96977 BLICK ART MATERIALS LLC											
97803	12001388	04/01/2022		SACHECK	5215	55.58	55.58	04/01/2022	INV	PD	
INVOICE:8314863		CHECKDATE:04/01/2022									
98679	2207011	04/12/2022	90026	4132022	31514	31.92	31.92	04/12/2022	INV	PD	Art supplies
INVOICE:8345863		CHECKDATE:04/13/2022									
99475	12001388	04/25/2022		SACHECK	5295	3.37	3.37	04/25/2022	INV	PD	
INVOICE:8425042		CHECKDATE:04/25/2022									
						90.87					
536 BOBS AUTO SUPPLY											
99430	2207335	04/22/2022	90722	4252022	31706	26.17	26.17	04/22/2022	INV	PD	April 2022/Op
INVOICE:03TW3496		CHECKDATE:04/25/2022									
99564	2208095	04/27/2022	90845	4272022	31737	35.96	35.96	04/27/2022	INV	PD	CHS-HVAC belt
INVOICE:03TW4826		CHECKDATE:04/27/2022									
						62.13					
6629 BORDEN DAIRY COMPANY											
97683	2206921	03/31/2022	89127	4012022	30982	278.71	278.71	03/31/2022	INV	PD	Milk and Juic
INVOICE:481076026		CHECKDATE:04/01/2022									
97696	2206921	03/31/2022	89140	4012022	30982	263.59	263.59	03/31/2022	INV	PD	Milk and Juic
INVOICE:481076027		CHECKDATE:04/01/2022									
97677	2206921	03/31/2022	89121	4012022	30982	216.50	216.50	03/31/2022	INV	PD	Milk and Juic
INVOICE:481076028		CHECKDATE:04/01/2022									
97656	2206921	03/31/2022	89104	4012022	30982	514.61	514.61	03/31/2022	INV	PD	Milk and Juic
INVOICE:481076029		CHECKDATE:04/01/2022									
97686	2206921	03/31/2022	89130	4012022	30982	305.08	305.08	03/31/2022	INV	PD	Milk and Juic
INVOICE:481076030		CHECKDATE:04/01/2022									
97661	2206921	03/31/2022	89109	4012022	30982	455.08	455.08	03/31/2022	INV	PD	Milk and Juic
INVOICE:481076031		CHECKDATE:04/01/2022									
97691	2206921	03/31/2022	89135	4012022	30982	216.69	216.69	03/31/2022	INV	PD	Milk and Juic
INVOICE:481076032		CHECKDATE:04/01/2022									
97669	2206921	03/31/2022	89117	4012022	30982	259.13	259.13	03/31/2022	INV	PD	Milk and Juic
INVOICE:481076033		CHECKDATE:04/01/2022									
97665	2206921	03/31/2022	89113	4012022	30982	236.08	236.08	03/31/2022	INV	PD	Milk and Juic
INVOICE:481076034		CHECKDATE:04/01/2022									
97700	2206921	03/31/2022	89144	4012022	30982	255.25	255.25	03/31/2022	INV	PD	Milk and Juic
INVOICE:481076035		CHECKDATE:04/01/2022									
97684	2206921	03/31/2022	89128	4012022	30982	232.19	232.19	03/31/2022	INV	PD	Milk and Juic
INVOICE:481278450		CHECKDATE:04/01/2022									
97697	2206921	03/31/2022	89141	4012022	30982	263.59	263.59	03/31/2022	INV	PD	Milk and Juic
INVOICE:481278451		CHECKDATE:04/01/2022									
97678	2206921	03/31/2022	89122	4012022	30982	216.50	216.50	03/31/2022	INV	PD	Milk and Juic
INVOICE:481278452		CHECKDATE:04/01/2022									
97657	2206921	03/31/2022	89105	4012022	30982	501.21	501.21	03/31/2022	INV	PD	Milk and Juic
INVOICE:481278453		CHECKDATE:04/01/2022									
97687	2206921	03/31/2022	89131	4012022	30982	305.08	305.08	03/31/2022	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:481278454				CHECKDATE:04/01/2022							
97662	2206921	03/31/2022	89110	4012022	30982	155.05	155.05	03/31/2022	INV PD		Milk and Juic
INVOICE:481278455				CHECKDATE:04/01/2022							
97692	2206921	03/31/2022	89136	4012022	30982	201.19	201.19	03/31/2022	INV PD		Milk and Juic
INVOICE:481278456				CHECKDATE:04/01/2022							
97693	2206921	03/31/2022	89137	4012022	30982	-85.28	-85.28	03/31/2022	CRM PD		CREDIT/RETURN
INVOICE:481278457				CHECKDATE:04/01/2022							
97674	2206921	03/31/2022	89118	4012022	30982	286.26	286.26	03/31/2022	INV PD		Milk and Juic
INVOICE:481278458				CHECKDATE:04/01/2022							
97666	2206921	03/31/2022	89114	4012022	30982	236.08	236.08	03/31/2022	INV PD		Milk and Juic
INVOICE:481278459				CHECKDATE:04/01/2022							
97701	2206921	03/31/2022	89145	4012022	30982	201.18	201.18	03/31/2022	INV PD		Milk and Juic
INVOICE:481278460				CHECKDATE:04/01/2022							
98236	2206921	04/07/2022	89598	4082022	30996	232.19	232.19	04/07/2022	INV PD		Milk and Juic
INVOICE:481589356				CHECKDATE:04/08/2022							
97698	2206921	03/31/2022	89142	4012022	30982	217.07	217.07	03/31/2022	INV PD		Milk and Juic
INVOICE:481589357				CHECKDATE:04/01/2022							
97679	2206921	03/31/2022	89123	4012022	30982	216.69	216.69	03/31/2022	INV PD		Milk and Juic
INVOICE:481589358				CHECKDATE:04/01/2022							
97658	2206921	03/31/2022	89106	4012022	30982	-2.59	-2.59	03/31/2022	CRM PD		CREDIT/RETURN
INVOICE:481589359				CHECKDATE:04/01/2022							
97659	2206921	03/31/2022	89107	4012022	30982	431.45	431.45	03/31/2022	INV PD		Milk and Juic
INVOICE:481589360				CHECKDATE:04/01/2022							
97688	2206921	03/31/2022	89132	4012022	30982	309.73	309.73	03/31/2022	INV PD		Milk and Juic
INVOICE:481589361				CHECKDATE:04/01/2022							
97689	2206921	03/31/2022	89133	4012022	30982	-4.65	-4.65	03/31/2022	CRM PD		CREDIT/RETURN
INVOICE:481589362				CHECKDATE:04/01/2022							
97675	2206921	03/31/2022	89119	4012022	30982	286.26	286.26	03/31/2022	INV PD		Milk and Juic
INVOICE:481589363				CHECKDATE:04/01/2022							
97694	2206921	03/31/2022	89138	4012022	30982	189.37	189.37	03/31/2022	INV PD		Milk and Juic
INVOICE:481589364				CHECKDATE:04/01/2022							
97663	2206921	03/31/2022	89111	4012022	30982	455.08	455.08	03/31/2022	INV PD		Milk and Juic
INVOICE:481589365				CHECKDATE:04/01/2022							
97667	2206921	03/31/2022	89115	4012022	30982	236.08	236.08	03/31/2022	INV PD		Milk and Juic
INVOICE:481589366				CHECKDATE:04/01/2022							
97702	2206921	03/31/2022	89146	4012022	30982	239.96	239.96	03/31/2022	INV PD		Milk and Juic
INVOICE:481589367				CHECKDATE:04/01/2022							
97685	2206921	03/31/2022	89129	4012022	30982	232.19	232.19	03/31/2022	INV PD		Milk and Juic
INVOICE:481742335				CHECKDATE:04/01/2022							
97699	2206921	03/31/2022	89143	4012022	30982	217.07	217.07	03/31/2022	INV PD		Milk and Juic
INVOICE:481742336				CHECKDATE:04/01/2022							
97680	2206921	03/31/2022	89124	4012022	30982	216.50	216.50	03/31/2022	INV PD		Milk and Juic
INVOICE:481742337				CHECKDATE:04/01/2022							
97660	2206921	03/31/2022	89108	4012022	30982	361.68	361.68	03/31/2022	INV PD		Milk and Juic
INVOICE:481742338				CHECKDATE:04/01/2022							
97690	2206921	03/31/2022	89134	4012022	30982	305.08	305.08	03/31/2022	INV PD		Milk and Juic
INVOICE:481742339				CHECKDATE:04/01/2022							
97664	2206921	03/31/2022	89112	4012022	30982	455.08	455.08	03/31/2022	INV PD		Milk and Juic
INVOICE:481742340				CHECKDATE:04/01/2022							
97695	2206921	03/31/2022	89139	4012022	30982	254.70	254.70	03/31/2022	INV PD		Milk and Juic
INVOICE:481742341				CHECKDATE:04/01/2022							
97676	2206921	03/31/2022	89120	4012022	30982	286.26	286.26	03/31/2022	INV PD		Milk and Juic
INVOICE:481742342				CHECKDATE:04/01/2022							
97668	2206921	03/31/2022	89116	4012022	30982	205.07	205.07	03/31/2022	INV PD		Milk and Juic
INVOICE:481742343				CHECKDATE:04/01/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97703	2206921	03/31/2022	89147	4012022	30982	263.20	263.20	03/31/2022	INV	PD	Milk and Juic
INVOICE:481742344				CHECKDATE:04/01/2022							
98237	2206921	04/07/2022	89599	4082022	30996	232.19	232.19	04/07/2022	INV	PD	Milk and Juic
INVOICE:481742352				CHECKDATE:04/08/2022							
98258	2206921	04/07/2022	89620	4082022	30996	217.07	217.07	04/07/2022	INV	PD	Milk and Juic
INVOICE:481742353				CHECKDATE:04/08/2022							
98229	2206921	04/07/2022	89591	4082022	30996	216.69	216.69	04/07/2022	INV	PD	Milk and Juic
INVOICE:481742354				CHECKDATE:04/08/2022							
98207	2206921	04/07/2022	89569	4082022	30996	361.68	361.68	04/07/2022	INV	PD	Milk and Juic
INVOICE:481742355				CHECKDATE:04/08/2022							
98246	2206921	04/07/2022	89608	4082022	30996	305.08	305.08	04/07/2022	INV	PD	Milk and Juic
INVOICE:481742356				CHECKDATE:04/08/2022							
98212	2206921	04/07/2022	89574	4082022	30996	455.08	455.08	04/07/2022	INV	PD	Milk and Juic
INVOICE:481742357				CHECKDATE:04/08/2022							
98251	2206921	04/07/2022	89613	4082022	30996	201.19	201.19	04/07/2022	INV	PD	Milk and Juic
INVOICE:481742358				CHECKDATE:04/08/2022							
98223	2206921	04/07/2022	89585	4082022	30996	286.26	286.26	04/07/2022	INV	PD	Milk and Juic
INVOICE:481742359				CHECKDATE:04/08/2022							
98217	2207661	04/07/2022	89579	4082022	30996	247.70	247.70	04/07/2022	INV	PD	Milk and Juic
INVOICE:481742360				CHECKDATE:04/08/2022							
98263	2206921	04/07/2022	89625	4082022	30996	263.20	263.20	04/07/2022	INV	PD	Milk and Juic
INVOICE:481742361				CHECKDATE:04/08/2022							
98238	2206921	04/07/2022	89600	4082022	30996	232.19	232.19	04/07/2022	INV	PD	Milk and Juic
INVOICE:482099957				CHECKDATE:04/08/2022							
98259	2206921	04/07/2022	89621	4082022	30996	217.07	217.07	04/07/2022	INV	PD	Milk and Juic
INVOICE:482099958				CHECKDATE:04/08/2022							
98230	2206921	04/07/2022	89592	4082022	30996	263.20	263.20	04/07/2022	INV	PD	Milk and Juic
INVOICE:482099959				CHECKDATE:04/08/2022							
98208	2206921	04/07/2022	89570	4082022	30996	251.75	251.75	04/07/2022	INV	PD	Milk and Juic
INVOICE:482099960				CHECKDATE:04/08/2022							
98247	2206921	04/07/2022	89609	4082022	30996	232.38	232.38	04/07/2022	INV	PD	Milk and Juic
INVOICE:482099961				CHECKDATE:04/08/2022							
98213	2206921	04/07/2022	89575	4082022	30996	255.81	255.81	04/07/2022	INV	PD	Milk and Juic
INVOICE:482099962				CHECKDATE:04/08/2022							
98252	2206921	04/07/2022	89614	4082022	30996	174.24	174.24	04/07/2022	INV	PD	Milk and Juic
INVOICE:482099963				CHECKDATE:04/08/2022							
98225	2206921	04/07/2022	89587	4082022	30996	232.38	232.38	04/07/2022	INV	PD	Milk and Juic
INVOICE:482099964				CHECKDATE:04/08/2022							
98218	2206921	04/07/2022	89580	4082022	30996	147.11	147.11	04/07/2022	INV	PD	Milk and Juic
INVOICE:482099966				CHECKDATE:04/08/2022							
98264	2206921	04/07/2022	89626	4082022	30996	182.00	182.00	04/07/2022	INV	PD	Milk and Juic
INVOICE:482099967				CHECKDATE:04/08/2022							
98241	2206921	04/07/2022	89603	4082022	30996	294.21	294.21	04/07/2022	INV	PD	Milk and Juic
INVOICE:482264148				CHECKDATE:04/08/2022							
98260	2207661	04/07/2022	89622	4082022	30996	217.07	217.07	04/07/2022	INV	PD	Milk and Juic
INVOICE:482264149				CHECKDATE:04/08/2022							
98231	2206921	04/07/2022	89593	4082022	30996	270.57	270.57	04/07/2022	INV	PD	Milk and Juic
INVOICE:482264150				CHECKDATE:04/08/2022							
98232	2207661	04/07/2022	89594	4082022	30996	46.52	46.52	04/07/2022	INV	PD	Milk and Juic
INVOICE:482264151				CHECKDATE:04/08/2022							
98209	2206921	04/07/2022	89571	4082022	30996	419.61	419.61	04/07/2022	INV	PD	Milk and Juic
INVOICE:482264152				CHECKDATE:04/08/2022							
98248	2206921	04/07/2022	89610	4082022	30996	320.58	320.58	04/07/2022	INV	PD	Milk and Juic
INVOICE:482264153				CHECKDATE:04/08/2022							
98214	2206921	04/07/2022	89576	4082022	30996	325.61	325.61	04/07/2022	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
98912	2207417	04/14/2022	90252	4142022	31010	378.75	378.75	04/14/2022	INV	PD	Milk and Juic
INVOICE:482729823				CHECKDATE:04/14/2022							
98952	2207417	04/14/2022	90290	4142022	31010	258.56	258.56	04/14/2022	INV	PD	Milk and Juic
INVOICE:482729824				CHECKDATE:04/14/2022							
98919	2207417	04/14/2022	90259	4142022	31010	439.58	439.58	04/14/2022	INV	PD	Milk and Juic
INVOICE:482729825				CHECKDATE:04/14/2022							
98960	2207417	04/14/2022	90297	4142022	31010	216.31	216.31	04/14/2022	INV	PD	Milk and Juic
INVOICE:482729826				CHECKDATE:04/14/2022							
98934	2207417	04/14/2022	90272	4142022	31010	328.72	328.72	04/14/2022	INV	PD	Milk and Juic
INVOICE:482729827				CHECKDATE:04/14/2022							
98928	2207417	04/14/2022	90266	4142022	31010	189.36	189.36	04/14/2022	INV	PD	Milk and Juic
INVOICE:482729828				CHECKDATE:04/14/2022							
98979	2207417	04/14/2022	90309	4142022	31010	173.86	173.86	04/14/2022	INV	PD	Milk and Juic
INVOICE:482729829				CHECKDATE:04/14/2022							
98929	2207417	04/14/2022	90267	4142022	31010	189.36	189.36	04/14/2022	INV	PD	Milk and Juic
INVOICE:482933382				CHECKDATE:04/14/2022							
98980	2207417	04/14/2022	90310	4142022	31010	178.31	178.31	04/14/2022	INV	PD	Milk and Juic
INVOICE:482933383				CHECKDATE:04/14/2022							
98947	2207417	04/14/2022	90285	4142022	31010	263.20	263.20	04/14/2022	INV	PD	Milk and Juic
INVOICE:482933384				CHECKDATE:04/14/2022							
98974	2207417	04/14/2022	90304	4142022	31010	320.76	320.76	04/14/2022	INV	PD	Milk and Juic
INVOICE:482933385				CHECKDATE:04/14/2022							
98941	2207417	04/14/2022	90279	4142022	31010	216.50	216.50	04/14/2022	INV	PD	Milk and Juic
INVOICE:482933386				CHECKDATE:04/14/2022							
98913	2207417	04/14/2022	90253	4142022	31010	331.04	331.04	04/14/2022	INV	PD	Milk and Juic
INVOICE:482933387				CHECKDATE:04/14/2022							
98953	2207417	04/14/2022	90291	4142022	31010	320.58	320.58	04/14/2022	INV	PD	Milk and Juic
INVOICE:482933388				CHECKDATE:04/14/2022							
98921	2207417	04/14/2022	90261	4142022	31010	257.24	257.24	04/14/2022	INV	PD	Milk and Juic
INVOICE:482933389				CHECKDATE:04/14/2022							
98961	2207417	04/14/2022	90298	4142022	31010	216.31	216.31	04/14/2022	INV	PD	Milk and Juic
INVOICE:482933390				CHECKDATE:04/14/2022							
98935	2207417	04/14/2022	90273	4142022	31010	301.77	301.77	04/14/2022	INV	PD	Milk and Juic
INVOICE:482933391				CHECKDATE:04/14/2022							
98920	2207417	04/14/2022	90260	4142022	31010	182.34	182.34	04/14/2022	INV	PD	Milk and Juic
INVOICE:482933392				CHECKDATE:04/14/2022							
98948	2207417	04/14/2022	90286	4142022	31010	263.20	263.20	04/14/2022	INV	PD	Milk and Juic
INVOICE:483096801				CHECKDATE:04/14/2022							
98975	2207417	04/14/2022	90305	4142022	31010	320.76	320.76	04/14/2022	INV	PD	Milk and Juic
INVOICE:483096802				CHECKDATE:04/14/2022							
98942	2207417	04/14/2022	90280	4142022	31010	216.50	216.50	04/14/2022	INV	PD	Milk and Juic
INVOICE:483096803				CHECKDATE:04/14/2022							
98914	2207417	04/14/2022	90254	4142022	31010	249.07	249.07	04/14/2022	INV	PD	Milk and Juic
INVOICE:483096804				CHECKDATE:04/14/2022							
98954	2207417	04/14/2022	90292	4142022	31010	286.26	286.26	04/14/2022	INV	PD	Milk and Juic
INVOICE:483096805				CHECKDATE:04/14/2022							
98956	2207417	04/14/2022	90294	4142022	31010	34.31	34.31	04/14/2022	INV	PD	Milk and Juic
INVOICE:483096806				CHECKDATE:04/14/2022							
98922	2207417	04/14/2022	90262	4142022	31010	439.58	439.58	04/14/2022	INV	PD	Milk and Juic
INVOICE:483096807				CHECKDATE:04/14/2022							
98962	2207417	04/14/2022	90299	4142022	31010	173.86	173.86	04/14/2022	INV	PD	Milk and Juic
INVOICE:483096808				CHECKDATE:04/14/2022							
98936	2207417	04/14/2022	90274	4142022	31010	328.53	328.53	04/14/2022	INV	PD	Milk and Juic
INVOICE:483096809				CHECKDATE:04/14/2022							
98930	2207417	04/14/2022	90268	4142022	31010	205.07	205.07	04/14/2022	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:483096810				CHECKDATE:04/14/2022							
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INVOICE:483096811				CHECKDATE:04/14/2022							
98949	2207417	04/14/2022	90287	4142022	31010	240.14	240.14	04/14/2022	INV PD		Milk and Juic
INVOICE:483248986				CHECKDATE:04/14/2022							
98976	2207417	04/14/2022	90306	4142022	31010	289.75	289.75	04/14/2022	INV PD		Milk and Juic
INVOICE:483248987				CHECKDATE:04/14/2022							
98943	2207417	04/14/2022	90281	4142022	31010	201.00	201.00	04/14/2022	INV PD		Milk and Juic
INVOICE:483248988				CHECKDATE:04/14/2022							
98916	2207417	04/14/2022	90256	4142022	31010	365.35	365.35	04/14/2022	INV PD		Milk and Juic
INVOICE:483248989				CHECKDATE:04/14/2022							
98915	2207417	04/14/2022	90255	4142022	31010	13.40	13.40	04/14/2022	INV PD		Milk and Juic
INVOICE:483248990				CHECKDATE:04/14/2022							
98955	2207417	04/14/2022	90293	4142022	31010	320.58	320.58	04/14/2022	INV PD		Milk and Juic
INVOICE:483248991				CHECKDATE:04/14/2022							
98923	2207417	04/14/2022	90263	4142022	31010	470.59	470.59	04/14/2022	INV PD		Milk and Juic
INVOICE:483248992				CHECKDATE:04/14/2022							
98963	2207417	04/14/2022	90300	4142022	31010	146.92	146.92	04/14/2022	INV PD		Milk and Juic
INVOICE:483248993				CHECKDATE:04/14/2022							
98937	2207417	04/14/2022	90275	4142022	31010	270.76	270.76	04/14/2022	INV PD		Milk and Juic
INVOICE:483248994				CHECKDATE:04/14/2022							
98931	2207417	04/14/2022	90269	4142022	31010	189.74	189.74	04/14/2022	INV PD		Milk and Juic
INVOICE:483248995				CHECKDATE:04/14/2022							
98982	2207417	04/14/2022	90312	4142022	31010	178.31	178.31	04/14/2022	INV PD		Milk and Juic
INVOICE:483248996				CHECKDATE:04/14/2022							
98950	2207417	04/14/2022	90288	4142022	31010	224.64	224.64	04/14/2022	INV PD		Milk and Juic
INVOICE:483403557				CHECKDATE:04/14/2022							
98977	2207417	04/14/2022	90307	4142022	31010	289.75	289.75	04/14/2022	INV PD		Milk and Juic
INVOICE:483403558				CHECKDATE:04/14/2022							
98944	2207417	04/14/2022	90282	4142022	31010	201.00	201.00	04/14/2022	INV PD		Milk and Juic
INVOICE:483403559				CHECKDATE:04/14/2022							
98917	2207417	04/14/2022	90257	4142022	31010	361.49	361.49	04/14/2022	INV PD		Milk and Juic
INVOICE:483403560				CHECKDATE:04/14/2022							
98957	2207417	04/14/2022	90295	4142022	31010	320.58	320.58	04/14/2022	INV PD		Milk and Juic
INVOICE:483403561				CHECKDATE:04/14/2022							
98926	2207417	04/14/2022	90264	4142022	31010	455.08	455.08	04/14/2022	INV PD		Milk and Juic
INVOICE:483403562				CHECKDATE:04/14/2022							
98964	2207417	04/14/2022	90301	4142022	31010	169.79	169.79	04/14/2022	INV PD		Milk and Juic
INVOICE:483403563				CHECKDATE:04/14/2022							
98938	2207417	04/14/2022	90276	4142022	31010	270.76	270.76	04/14/2022	INV PD		Milk and Juic
INVOICE:483403564				CHECKDATE:04/14/2022							
98932	2207417	04/14/2022	90270	4142022	31010	189.56	189.56	04/14/2022	INV PD		Milk and Juic
INVOICE:483403565				CHECKDATE:04/14/2022							
98983	2207417	04/14/2022	90313	4142022	31010	220.37	220.37	04/14/2022	INV PD		Milk and Juic
INVOICE:483403566				CHECKDATE:04/14/2022							
98951	2207417	04/14/2022	90289	4142022	31010	278.71	278.71	04/14/2022	INV PD		Milk and Juic
INVOICE:483561692				CHECKDATE:04/14/2022							
98978	2207417	04/14/2022	90308	4142022	31010	293.82	293.82	04/14/2022	INV PD		Milk and Juic
INVOICE:483561693				CHECKDATE:04/14/2022							
98945	2207417	04/14/2022	90283	4142022	31010	216.50	216.50	04/14/2022	INV PD		Milk and Juic
INVOICE:483561694				CHECKDATE:04/14/2022							
98918	2207417	04/14/2022	90258	4142022	31010	284.94	284.94	04/14/2022	INV PD		Milk and Juic
INVOICE:483561695				CHECKDATE:04/14/2022							
98958	2207417	04/14/2022	90296	4142022	31010	258.56	258.56	04/14/2022	INV PD		Milk and Juic
INVOICE:483561696				CHECKDATE:04/14/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98927	2207417	04/14/2022	90265	4142022	31010	186.06	186.06	04/14/2022	INV	PD	Milk and Juic
INVOICE:483561697				CHECKDATE:04/14/2022							
98965	2207417	04/14/2022	90302	4142022	31010	204.87	204.87	04/14/2022	INV	PD	Milk and Juic
INVOICE:483561698				CHECKDATE:04/14/2022							
98939	2207417	04/14/2022	90277	4142022	31010	235.88	235.88	04/14/2022	INV	PD	Milk and Juic
INVOICE:483561699				CHECKDATE:04/14/2022							
98933	2207417	04/14/2022	90271	4142022	31010	204.87	204.87	04/14/2022	INV	PD	Milk and Juic
INVOICE:483561700				CHECKDATE:04/14/2022							
98984	2207417	04/14/2022	90314	4142022	31010	220.37	220.37	04/14/2022	INV	PD	Milk and Juic
INVOICE:483561701				CHECKDATE:04/14/2022							
99260	2207417	04/20/2022	90579	4202022	31020	258.76	258.76	04/20/2022	INV	PD	Milk and Juic
INVOICE:483765307				CHECKDATE:04/20/2022							
99235	2207417	04/20/2022	90554	4202022	31020	409.33	409.33	04/20/2022	INV	PD	Milk and Juic
INVOICE:483765308				CHECKDATE:04/20/2022							
99243	2207417	04/20/2022	90562	4202022	31020	243.62	243.62	04/20/2022	INV	PD	Milk and Juic
INVOICE:483765309				CHECKDATE:04/20/2022							
99239	2207417	04/20/2022	90558	4202022	31020	189.56	189.56	04/20/2022	INV	PD	Milk and Juic
INVOICE:483765310				CHECKDATE:04/20/2022							
99268	2207417	04/20/2022	90587	4202022	31020	178.31	178.31	04/20/2022	INV	PD	Milk and Juic
INVOICE:483765311				CHECKDATE:04/20/2022							
99251	2207417	04/20/2022	90570	4202022	31020	263.20	263.20	04/20/2022	INV	PD	Milk and Juic
INVOICE:483765312				CHECKDATE:04/20/2022							
99264	2207417	04/20/2022	90583	4202022	31020	232.56	232.56	04/20/2022	INV	PD	Milk and Juic
INVOICE:483765313				CHECKDATE:04/20/2022							
99255	2207417	04/20/2022	90574	4202022	31020	243.06	243.06	04/20/2022	INV	PD	Milk and Juic
INVOICE:483765314				CHECKDATE:04/20/2022							
99231	2207417	04/20/2022	90550	4202022	31020	435.12	435.12	04/20/2022	INV	PD	Milk and Juic
INVOICE:483765315				CHECKDATE:04/20/2022							
99247	2207417	04/20/2022	90566	4202022	31020	216.69	216.69	04/20/2022	INV	PD	Milk and Juic
INVOICE:483765316				CHECKDATE:04/20/2022							
99252	2207417	04/20/2022	90571	4202022	31020	247.70	247.70	04/20/2022	INV	PD	Milk and Juic
INVOICE:483928369				CHECKDATE:04/20/2022							
99265	2207417	04/20/2022	90584	4202022	31020	248.07	248.07	04/20/2022	INV	PD	Milk and Juic
INVOICE:483928370				CHECKDATE:04/20/2022							
99248	2207417	04/20/2022	90567	4202022	31020	216.50	216.50	04/20/2022	INV	PD	Milk and Juic
INVOICE:483928371				CHECKDATE:04/20/2022							
99232	2207417	04/20/2022	90551	4202022	31020	300.24	300.24	04/20/2022	INV	PD	Milk and Juic
INVOICE:483928372				CHECKDATE:04/20/2022							
99256	2207417	04/20/2022	90575	4202022	31020	320.58	320.58	04/20/2022	INV	PD	Milk and Juic
INVOICE:483928373				CHECKDATE:04/20/2022							
99236	2207417	04/20/2022	90555	4202022	31020	248.08	248.08	04/20/2022	INV	PD	Milk and Juic
INVOICE:483928374				CHECKDATE:04/20/2022							
99261	2207417	04/20/2022	90580	4202022	31020	146.93	146.93	04/20/2022	INV	PD	Milk and Juic
INVOICE:483928375				CHECKDATE:04/20/2022							
99244	2207417	04/20/2022	90563	4202022	31020	228.12	228.12	04/20/2022	INV	PD	Milk and Juic
INVOICE:483928376				CHECKDATE:04/20/2022							
99240	2207417	04/20/2022	90559	4202022	31020	205.07	205.07	04/20/2022	INV	PD	Milk and Juic
INVOICE:483928377				CHECKDATE:04/20/2022							
99269	2207417	04/20/2022	90588	4202022	31020	201.19	201.19	04/20/2022	INV	PD	Milk and Juic
INVOICE:483928378				CHECKDATE:04/20/2022							
99253	2207417	04/20/2022	90572	4202022	31020	309.72	309.72	04/20/2022	INV	PD	Milk and Juic
INVOICE:484080638				CHECKDATE:04/20/2022							
99266	2207417	04/20/2022	90585	4202022	31020	201.57	201.57	04/20/2022	INV	PD	Milk and Juic
INVOICE:484080639				CHECKDATE:04/20/2022							
99249	2207417	04/20/2022	90568	4202022	31020	147.11	147.11	04/20/2022	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
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INVOICE:484080641				CHECKDATE:04/20/2022							
99257	2207417	04/20/2022	90576	4202022	31020	223.68	223.68	04/20/2022	INV PD		Milk and Juic
INVOICE:484080642				CHECKDATE:04/20/2022							
99237	2207417	04/20/2022	90556	4202022	31020	339.58	339.58	04/20/2022	INV PD		Milk and Juic
INVOICE:484080643				CHECKDATE:04/20/2022							
99262	2207417	04/20/2022	90581	4202022	31020	154.29	154.29	04/20/2022	INV PD		Milk and Juic
INVOICE:484080644				CHECKDATE:04/20/2022							
99245	2207417	04/20/2022	90564	4202022	31020	150.59	150.59	04/20/2022	INV PD		Milk and Juic
INVOICE:484080645				CHECKDATE:04/20/2022							
99241	2207417	04/20/2022	90560	4202022	31020	189.56	189.56	04/20/2022	INV PD		Milk and Juic
INVOICE:484080646				CHECKDATE:04/20/2022							
99271	2207417	04/20/2022	90590	4202022	31020	162.43	162.43	04/20/2022	INV PD		Milk and Juic
INVOICE:484080647				CHECKDATE:04/20/2022							
99254	2207417	04/20/2022	90573	4202022	31020	232.19	232.19	04/20/2022	INV PD		Milk and Juic
INVOICE:484235107				CHECKDATE:04/20/2022							
99267	2207417	04/20/2022	90586	4202022	31020	170.56	170.56	04/20/2022	INV PD		Milk and Juic
INVOICE:484235108				CHECKDATE:04/20/2022							
99250	2207417	04/20/2022	90569	4202022	31020	216.69	216.69	04/20/2022	INV PD		Milk and Juic
INVOICE:484235109				CHECKDATE:04/20/2022							
99258	2207417	04/20/2022	90577	4202022	31020	250.82	250.82	04/20/2022	INV PD		Milk and Juic
INVOICE:484235110				CHECKDATE:04/20/2022							
99259	2207417	04/20/2022	90578	4202022	31020	-1.83	-1.83	04/20/2022	CRM PD		CREDIT/RETURN
INVOICE:484235111				CHECKDATE:04/20/2022							
99234	2207417	04/20/2022	90553	4202022	31020	409.33	409.33	04/20/2022	INV PD		Milk and Juic
INVOICE:484235112				CHECKDATE:04/20/2022							
99238	2207417	04/20/2022	90557	4202022	31020	409.33	409.33	04/20/2022	INV PD		Milk and Juic
INVOICE:484235113				CHECKDATE:04/20/2022							
99263	2207417	04/20/2022	90582	4202022	31020	189.36	189.36	04/20/2022	INV PD		Milk and Juic
INVOICE:484235114				CHECKDATE:04/20/2022							
99246	2207417	04/20/2022	90565	4202022	31020	185.68	185.68	04/20/2022	INV PD		Milk and Juic
INVOICE:484235115				CHECKDATE:04/20/2022							
99242	2207417	04/20/2022	90561	4202022	31020	189.56	189.56	04/20/2022	INV PD		Milk and Juic
INVOICE:484235116				CHECKDATE:04/20/2022							
99272	2207417	04/20/2022	90591	4202022	31020	170.56	170.56	04/20/2022	INV PD		Milk and Juic
INVOICE:484235117				CHECKDATE:04/20/2022							
99687	2207417	04/28/2022	90952	4292022	31037	209.13	209.13	04/28/2022	INV PD		Milk and Juic
INVOICE:484593207				CHECKDATE:04/29/2022							
99702	2207417	04/28/2022	90967	4292022	31037	170.56	170.56	04/28/2022	INV PD		Milk and Juic
INVOICE:484593208				CHECKDATE:04/29/2022							
99682	2207417	04/28/2022	90947	4292022	31037	216.50	216.50	04/28/2022	INV PD		Milk and Juic
INVOICE:484593211				CHECKDATE:04/29/2022							
99660	2207417	04/28/2022	90925	4292022	31037	394.84	394.84	04/28/2022	INV PD		Milk and Juic
INVOICE:484593212				CHECKDATE:04/29/2022							
99692	2207417	04/28/2022	90957	4292022	31037	277.94	277.94	04/28/2022	INV PD		Milk and Juic
INVOICE:484593213				CHECKDATE:04/29/2022							
99667	2207417	04/28/2022	90932	4292022	31037	277.56	277.56	04/28/2022	INV PD		Milk and Juic
INVOICE:484593214				CHECKDATE:04/29/2022							
99697	2207417	04/28/2022	90962	4292022	31037	189.37	189.37	04/28/2022	INV PD		Milk and Juic
INVOICE:484593215				CHECKDATE:04/29/2022							
99677	2207417	04/28/2022	90942	4292022	31037	185.68	185.68	04/28/2022	INV PD		Milk and Juic
INVOICE:484593216				CHECKDATE:04/29/2022							
99672	2207417	04/28/2022	90937	4292022	31037	205.07	205.07	04/28/2022	INV PD		Milk and Juic
INVOICE:484593217				CHECKDATE:04/29/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99709	2207417	04/28/2022	90973	4292022	31037	201.19	201.19	04/28/2022	INV	PD	Milk and Juic
INVOICE:484593218				CHECKDATE:04/29/2022							
99688	2207417	04/28/2022	90953	4292022	31037	178.12	178.12	04/28/2022	INV	PD	Milk and Juic
INVOICE:484755727				CHECKDATE:04/29/2022							
99703	2207417	04/28/2022	90968	4292022	31037	201.57	201.57	04/28/2022	INV	PD	Milk and Juic
INVOICE:484755728				CHECKDATE:04/29/2022							
99683	2207417	04/28/2022	90948	4292022	31037	216.50	216.50	04/28/2022	INV	PD	Milk and Juic
INVOICE:484755729				CHECKDATE:04/29/2022							
99661	2207417	04/28/2022	90926	4292022	31037	323.31	323.31	04/28/2022	INV	PD	Milk and Juic
INVOICE:484755730				CHECKDATE:04/29/2022							
99693	2207417	04/28/2022	90958	4292022	31037	262.44	262.44	04/28/2022	INV	PD	Milk and Juic
INVOICE:484755731				CHECKDATE:04/29/2022							
99668	2207417	04/28/2022	90933	4292022	31037	409.33	409.33	04/28/2022	INV	PD	Milk and Juic
INVOICE:484755732				CHECKDATE:04/29/2022							
99698	2207417	04/28/2022	90963	4292022	31037	124.04	124.04	04/28/2022	INV	PD	Milk and Juic
INVOICE:484755733				CHECKDATE:04/29/2022							
99678	2207417	04/28/2022	90943	4292022	31037	259.13	259.13	04/28/2022	INV	PD	Milk and Juic
INVOICE:484755734				CHECKDATE:04/29/2022							
99673	2207417	04/28/2022	90938	4292022	31037	189.56	189.56	04/28/2022	INV	PD	Milk and Juic
INVOICE:484755735				CHECKDATE:04/29/2022							
99710	2207417	04/28/2022	90974	4292022	31037	177.94	177.94	04/28/2022	INV	PD	Milk and Juic
INVOICE:484755736				CHECKDATE:04/29/2022							
99689	2208001	04/28/2022	90954	4292022	31037	209.13	209.13	04/28/2022	INV	PD	Milk and Juic
INVOICE:484907733				CHECKDATE:04/29/2022							
99706	2208001	04/28/2022	90970	4292022	31037	216.69	216.69	04/28/2022	INV	PD	Milk and Juic
INVOICE:484907734				CHECKDATE:04/29/2022							
99684	2207417	04/28/2022	90949	4292022	31037	169.98	169.98	04/28/2022	INV	PD	Milk and Juic
INVOICE:484907735				CHECKDATE:04/29/2022							
99662	2207417	04/28/2022	90927	4292022	31037	346.19	346.19	04/28/2022	INV	PD	Milk and Juic
INVOICE:484907736				CHECKDATE:04/29/2022							
99663	2207417	04/28/2022	90928	4292022	31037	-124.04	-124.04	04/28/2022	CRM	PD	CREDIT/BUYBAC
INVOICE:484907737				CHECKDATE:04/29/2022							
99694	2207417	04/28/2022	90959	4292022	31037	235.49	235.49	04/28/2022	INV	PD	Milk and Juic
INVOICE:484907738				CHECKDATE:04/29/2022							
99669	2207417	04/28/2022	90934	4292022	31037	409.33	409.33	04/28/2022	INV	PD	Milk and Juic
INVOICE:484907739				CHECKDATE:04/29/2022							
99699	2207417	04/28/2022	90964	4292022	31037	204.87	204.87	04/28/2022	INV	PD	Milk and Juic
INVOICE:484907740				CHECKDATE:04/29/2022							
99679	2208001	04/28/2022	90944	4292022	31037	185.68	185.68	04/28/2022	INV	PD	Milk and Juic
INVOICE:484907741				CHECKDATE:04/29/2022							
99674	2207417	04/28/2022	90939	4292022	31037	189.56	189.56	04/28/2022	INV	PD	Milk and Juic
INVOICE:484907742				CHECKDATE:04/29/2022							
99711	2207417	04/28/2022	90975	4292022	31037	201.19	201.19	04/28/2022	INV	PD	Milk and Juic
INVOICE:484907743				CHECKDATE:04/29/2022							
99690	2208001	04/28/2022	90955	4292022	31037	232.19	232.19	04/28/2022	INV	PD	Milk and Juic
INVOICE:485062186				CHECKDATE:04/29/2022							
99707	2208001	04/28/2022	90971	4292022	31037	247.32	247.32	04/28/2022	INV	PD	Milk and Juic
INVOICE:485062187				CHECKDATE:04/29/2022							
99685	2207417	04/28/2022	90950	4292022	31037	216.50	216.50	04/28/2022	INV	PD	Milk and Juic
INVOICE:485062188				CHECKDATE:04/29/2022							
99664	2207417	04/28/2022	90929	4292022	31037	346.19	346.19	04/28/2022	INV	PD	Milk and Juic
INVOICE:485062189				CHECKDATE:04/29/2022							
99695	2207417	04/28/2022	90960	4292022	31037	305.08	305.08	04/28/2022	INV	PD	Milk and Juic
INVOICE:485062190				CHECKDATE:04/29/2022							
99665	2207417	04/28/2022	90930	4292022	31037	-77.53	-77.53	04/28/2022	CRM	PD	CREDIT/RETURN



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99560	2208022	04/27/2022	90841	4272022	31738	83.00	83.00	04/27/2022	INV	PD	REIMB/Meals a
INVOICE:2208022/REIMB											
106214 DEIDRE BROWN						181.00					
97740	2206202	03/31/2022	89186	4012022	31218	20.88	20.88	03/31/2022	INV	PD	February 2022
INVOICE:FEB 22/DBROWN											
97741	2206846	03/31/2022	89187	4012022	31218	21.66	21.66	03/31/2022	INV	PD	MARCH 2022 MI
INVOICE:MAR 22/DBROWN											
110116 BSG WRAPS, LLC						42.54					
98706	2207315	04/12/2022	90053	4132022	31516	900.00	900.00	04/12/2022	INV	PD	Wraps for TEA
INVOICE:619-304											
993 BSN SPORTS, INC.											
98910	2206613	04/14/2022	90250	4142022	31581	1,370.85	1,370.85	04/14/2022	INV	PD	WMS Boys Socc
INVOICE:916627574											
99158	2206612	04/19/2022	90478	4202022	31634	735.00	735.00	04/19/2022	INV	PD	CHS Girls Soc
INVOICE:916696437											
99127	2206614	04/19/2022	90447	4202022	31633	667.25	667.25	04/19/2022	INV	PD	SMS Boys Socc
INVOICE:916703553											
99280	12001247	04/20/2022		SACHECK	5276	168.00	168.00	04/20/2022	INV	PD	
INVOICE:916723150											
99281	12001365	04/20/2022		SACHECK	5276	1,115.40	1,115.40	04/20/2022	INV	PD	
INVOICE:916728689											
1056 BUCK'S WHEEL & EQUIPMENT						4,056.50					
98546	2206616	04/11/2022	89899	4112022	31484	64.69	64.69	04/11/2022	INV	PD	Parts for Rep
INVOICE:113751											
98545	2206616	04/11/2022	89898	4112022	31484	570.35	570.35	04/11/2022	INV	PD	Parts for Rep
INVOICE:114197											
98544	2206616	04/11/2022	89897	4112022	31484	143.66	143.66	04/11/2022	INV	PD	Parts for Rep
INVOICE:114227											
105836 BURLESON OUTDOOR POWER EQUIPMENT, LLC						778.70					
97864	2206713	04/04/2022	89268	4042022	31282	328.48	328.48	04/04/2022	INV	PD	March 2022/Op
INVOICE:124955											
99922 BRENT BURTON											
98470	2207804	04/08/2022	89830	4082022	31421	144.00	144.00	04/08/2022	INV	PD	4-23-22 STEP
INVOICE:2207804A											
20190 CHRISTY BURTON											
98617	2206655	04/11/2022	89972	4112022	31485	44.79	44.79	04/11/2022	INV	PD	March travel
INVOICE:MAR2022/BURTON											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110843 BUSINESS ESSENTIALS											
98356	2207319	04/07/2022	89719	4082022	31422	182.51	182.51	04/07/2022	INV	PD	3 hole punch,
INVOICE:301532-0		CHECKDATE:04/08/2022									
99357		04/21/2022	90658	4222022	31674	2.62	2.62	04/21/2022	INV	PD	LETTER OPENER
INVOICE:301532-1		CHECKDATE:04/22/2022									
98601	2207465	04/11/2022	89956	4112022	31486	336.49	336.49	04/11/2022	INV	PD	Toner, paper,
INVOICE:301859-0		CHECKDATE:04/11/2022									
98357	2207319	04/07/2022	89720	4082022	31422	71.02	71.02	04/07/2022	INV	PD	3 hole punch,
INVOICE:302302-0		CHECKDATE:04/08/2022									
98704		04/12/2022	90051	4132022	31517	10.58	10.58	04/12/2022	INV	PD	LASER LABELS
INVOICE:302379-0		CHECKDATE:04/13/2022									
99335	2208028	04/21/2022	90639	4222022	31673	73.42	73.42	04/21/2022	INV	PD	Stamp, folder
INVOICE:303127-0		CHECKDATE:04/22/2022									
98603	2204958	04/11/2022	89958	4112022	31486	-34.95	-34.95	04/11/2022	CRM	PD	Toner, colore
INVOICE:C295692-0		CHECKDATE:04/11/2022									
98355	2207319	04/07/2022	89718	4082022	31422	-163.10	-163.10	04/07/2022	CRM	PD	CREDIT/RETURN
INVOICE:C301532-A		CHECKDATE:04/08/2022									
						478.59					
106222 NIKKI BYFORD											
97881	2206516	04/04/2022	89285	4042022	31283	52.42	52.42	04/04/2022	INV	PD	Travel expens
INVOICE:MAR2022/BYFORD		CHECKDATE:04/04/2022									
101151 CLAYTON CARMACK											
99164	2207175	04/19/2022	90480	4202022	31635	212.50	212.50	04/19/2022	INV	PD	Security offi
INVOICE:4-14-22/CCARMACK		CHECKDATE:04/20/2022									
99165	2207175	04/19/2022	90481	4202022	31636	375.00	375.00	04/19/2022	INV	PD	Security offi
INVOICE:4-16-22/CCARMACK		CHECKDATE:04/20/2022									
						587.50					
1085 CAROLINA BIOLOGICAL SUPPLY COMPANY											
98084	2207676	04/06/2022	89445	4062022	31333	97.25	97.25	04/06/2022	INV	PD	Blood Typing
INVOICE:51644566RI		CHECKDATE:04/06/2022									
98204	2207223	04/06/2022	89566	4062022	31333	20.07	20.07	04/06/2022	INV	PD	Live Organism
INVOICE:51719635RI		CHECKDATE:04/06/2022									
99072	2207223	04/18/2022	90401	4182022	31608	89.99	89.99	04/18/2022	INV	PD	Live Organism
INVOICE:51739679RI		CHECKDATE:04/18/2022									
99306	2207223	04/21/2022	90615	4222022	31675	137.81	137.81	04/21/2022	INV	PD	Live Organism
INVOICE:51747054RI		CHECKDATE:04/22/2022									
						345.12					
1602 CARRIER ENTERPRISE, LLC - S.C.											
98409	2207678	04/08/2022	89773	4082022	31423	276.06	276.06	04/08/2022	INV	PD	CHS-HVAC-addt
INVOICE:2206466-00		CHECKDATE:04/08/2022									
98408	2207677	04/08/2022	89772	4082022	31423	527.12	527.12	04/08/2022	INV	PD	CHS-HVAC part
INVOICE:2208547-00		CHECKDATE:04/08/2022									
						803.18					
103958 CAVALLO ENERGY TEXAS LLC											



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98051	2205534	04/06/2022	89410	4062022	30991	1,512.35	1,512.35	04/06/2022	INV	PD	Electricity f
INVOICE:220820017071757		CHECKDATE:04/06/2022									
98405	2206563	04/08/2022	89769	4082022	31424	76,770.43	76,770.43	04/08/2022	INV	PD	Electric Bill
INVOICE:220940017141167		CHECKDATE:04/08/2022									
						78,282.78					
21104 CDW GOVERNMENT, INC.											
98003	2207131	04/05/2022	89403	4062022	31334	84.43	84.43	04/05/2022	INV	PD	Cables and pl
INVOICE:T812165		CHECKDATE:04/06/2022									
98433	2207247	04/08/2022	89797	4082022	31425	360.00	360.00	04/08/2022	INV	PD	Printer for C
INVOICE:V040837		CHECKDATE:04/08/2022									
98432	2207247	04/08/2022	89796	4082022	31425	91.99	91.99	04/08/2022	INV	PD	Printer for C
INVOICE:V073384		CHECKDATE:04/08/2022									
99071	2207435	04/18/2022	90400	4182022	31609	513.50	513.50	04/18/2022	INV	PD	Toner for off
INVOICE:V250064		CHECKDATE:04/18/2022									
						1,049.92					
13338 KIM CHANCE											
97946	2206137	04/04/2022	89346	4042022	30983	38.28	38.28	04/04/2022	INV	PD	Mileage Reimb
INVOICE:MAR 2022/CHANCE		CHECKDATE:04/04/2022									
97098 CHARTER COMMUNICATIONS											
98864	2207194	04/13/2022	90204	4132022	31518	1,376.83	1,376.83	04/13/2022	INV	PD	Utilities-Apr
INVOICE:0000343040422		CHECKDATE:04/13/2022									
108368 ROCIO CHAVEZ											
97968	2206721	04/05/2022	89366	4062022	31335	35.57	35.57	04/05/2022	INV	PD	march mileage
INVOICE:MAR 22/RCHAVEZ		CHECKDATE:04/06/2022									
110986 CHEERLEADERS OF AMERICA											
99714	12041244	04/28/2022		SACHECK	5312	1,027.50	1,027.50	04/28/2022	INV	PD	
INVOICE:TCU Halftime Extra		CHECKDATE:04/29/2022									
107746 CHEERLEADING COMPANY											
97942	12001437	04/04/2022		SACHECK	5228	4,132.37	4,132.37	04/04/2022	INV	PD	
INVOICE:0668060		CHECKDATE:04/04/2022									
99705	12041233	04/28/2022		SACHECK	5313	352.70	352.70	04/28/2022	INV	PD	
INVOICE:0670549		CHECKDATE:04/29/2022									
98966	12041212	04/14/2022		SACHECK	5260	2,229.88	2,229.88	04/14/2022	INV	PD	
INVOICE:Smith MS Cheer		CHECKDATE:04/14/2022									
						6,714.95					
98156 CHICK-FIL-A											
99559	12103081	04/27/2022		SACHECK	5299	356.25	356.25	04/27/2022	INV	PD	
INVOICE: Marti 2nd grade		CHECKDATE:04/27/2022									
99219	2203215	04/20/2022	90536	4202022	31637	179.25	179.25	04/20/2022	INV	PD	Working lunch
INVOICE:2203215A		CHECKDATE:04/20/2022									

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97732 INVOICE:2207523A	2207523	03/31/2022	89178	4012022	31219	161.81	161.81	03/31/2022	INV	PD	Food for Boar
						697.31					
12565 CHICKEN EXPRESS											
99750 INVOICE:MORP	12107135	04/29/2022		SACHECK	4158	400.00	400.00	04/29/2022	INV	PD	
						400.00					
21461 CHILDRESS ENGINEERS											
98431 INVOICE:22-168	2205485	04/08/2022	89795	4082022	31426	6,225.00	6,225.00	04/08/2022	INV	PD	Engineering S
99070 INVOICE:22-202	2205484	04/18/2022	90399	4182022	31610	5,637.50	5,637.50	04/18/2022	INV	PD	Engineering S
						11,862.50					
11873 CHS CULINARY ARTS											
99651 INVOICE: 21029	12001502	04/27/2022		SACHECK	5314	60.00	60.00	04/27/2022	INV	PD	
99650 INVOICE:21029	12001499	04/27/2022		SACHECK	5314	940.00	940.00	04/27/2022	INV	PD	
						1,000.00					
22433 CICI'S PIZZA											
97801 INVOICE:5481	12107116	04/01/2022		SACHECK	5216	472.00	472.00	04/01/2022	INV	PD	
107099 CINTAS CORPORATION #492											
99434 INVOICE:4114984195	2206716	04/22/2022	90726	4252022	31707	14.30	14.30	04/22/2022	INV	PD	March 2022/Op
98407 INVOICE:4115703677	2207384	04/08/2022	89771	4082022	31427	14.30	14.30	04/08/2022	INV	PD	April 2022/Op
99435 INVOICE:4116349619	2207384	04/22/2022	90727	4252022	31707	14.30	14.30	04/22/2022	INV	PD	April 2022/Op
99436 INVOICE:4117041465	2207384	04/22/2022	90728	4252022	31707	15.25	15.25	04/22/2022	INV	PD	April 2022/Op
						58.15					
13551 CISD ADMINISTRATION											
99387 INVOICE:99387		04/25/2022	90681	April	30940	39,117.00	39,117.00	04/25/2022	INV	PD	Payroll Run 1
4615 CISD CHILD NUTRITION											
98586 INVOICE:04-06-22/JKT	2205316	04/11/2022	89939	4112022	31487	264.00	264.00	04/11/2022	INV	PD	Student meals
98436 INVOICE:STAAR	12108045	04/08/2022		SACHECK	5242	105.60	105.60	04/08/2022	INV	PD	Snacks

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						369.60					
2068 CISD GENERAL FUND											
97725	2206381	03/31/2022	89171	4012022	31220	246.02	246.02	03/31/2022	INV	PD	feb postage
INVOICE: FEB2022/SMS				CHECKDATE: 04/01/2022							
99091	2206946	04/18/2022	90423	4182022	31611	262.35	262.35	04/18/2022	INV	PD	march postage
INVOICE: MAR2022				CHECKDATE: 04/18/2022							
98427	2206766	04/08/2022	89791	4082022	31428	7.42	7.42	04/08/2022	INV	PD	March Postage
INVOICE: MAR2022/ADAMS				CHECKDATE: 04/08/2022							
98101	2206288	04/06/2022	89463	4062022	31336	93.30	93.30	04/06/2022	INV	PD	Monthly posta
INVOICE: MAR2022/CHS				CHECKDATE: 04/06/2022							
98047	2200106	04/06/2022	89406	4062022	30992	43.46	43.46	04/06/2022	INV	PD	Postage for J
INVOICE: MAR2022/CN				CHECKDATE: 04/06/2022							
98793	2206767	04/13/2022	90140	4132022	31519	38.16	38.16	04/13/2022	INV	PD	Postage for t
INVOICE: MAR2022/COLEMAN				CHECKDATE: 04/13/2022							
98078	2206749	04/06/2022	89439	4062022	31336	13.25	13.25	04/06/2022	INV	PD	Postage for M
INVOICE: MAR2022/COOKE				CHECKDATE: 04/06/2022							
97960	2206629	04/05/2022	89358	4062022	31336	14.84	14.84	04/05/2022	INV	PD	March Postage
INVOICE: MAR2022/IRVING				CHECKDATE: 04/06/2022							
98081	2206768	04/06/2022	89442	4062022	31336	24.38	24.38	04/06/2022	INV	PD	Postage for M
INVOICE: MAR2022/MARTI				CHECKDATE: 04/06/2022							
98196	2206132	04/06/2022	89558	4062022	31336	26.50	26.50	04/06/2022	INV	PD	March 2022 Po
INVOICE: MAR2022/SANTA FE				CHECKDATE: 04/06/2022							
97983	2206460	04/05/2022	89382	4062022	31336	23.76	23.76	04/05/2022	INV	PD	March postage
INVOICE: MAR2022/SS				CHECKDATE: 04/06/2022							
99017	2206920	04/14/2022	90346	4142022	31582	6.36	6.36	04/14/2022	INV	PD	Postage for M
INVOICE: MAR2022/TEAM				CHECKDATE: 04/14/2022							
98588	2206461	04/11/2022	89943	4112022	31488	6.89	6.89	04/11/2022	INV	PD	March Postage
INVOICE: MARCH 2022/GERARD				CHECKDATE: 04/11/2022							
						806.69					
1959 CISD TRANSPORTATION											
98654	12102038	04/12/2022		SACHECK	5250	217.00	217.00	04/12/2022	INV	PD	
INVOICE: 2854				CHECKDATE: 04/13/2022							
99573	12041106	04/27/2022		SACHECK	5300	43.00	43.00	04/27/2022	INV	PD	
INVOICE: 2910				CHECKDATE: 04/27/2022							
99740	2200536	04/28/2022	91004	4292022	31790	11.00	11.00	04/28/2022	INV	PD	travel for bi
INVOICE: 2262				CHECKDATE: 04/29/2022							
97713	2204064	03/31/2022	89158	4012022	31221	152.00	152.00	03/31/2022	INV	PD	Team Transpor
INVOICE: 2606				CHECKDATE: 04/01/2022							
97714	2204063	03/31/2022	89159	4012022	31221	121.00	121.00	03/31/2022	INV	PD	Team Transpor
INVOICE: 2611				CHECKDATE: 04/01/2022							
97715	2204063	03/31/2022	89160	4012022	31221	25.00	25.00	03/31/2022	INV	PD	Team Transpor
INVOICE: 2612				CHECKDATE: 04/01/2022							
97717	2204069	03/31/2022	89163	4012022	31221	67.00	67.00	03/31/2022	INV	PD	Team Transpor
INVOICE: 2617				CHECKDATE: 04/01/2022							
97718	2204069	03/31/2022	89164	4012022	31221	100.00	100.00	03/31/2022	INV	PD	Team Transpor
INVOICE: 2618				CHECKDATE: 04/01/2022							
97719	2204924	03/31/2022	89165	4012022	31221	88.00	88.00	03/31/2022	INV	PD	Team Transpor
INVOICE: 2721				CHECKDATE: 04/01/2022							
97720	2204924	03/31/2022	89166	4012022	31221	39.00	39.00	03/31/2022	INV	PD	Team Transpor
INVOICE: 2722				CHECKDATE: 04/01/2022							
97883	2205020	04/04/2022	89287	4042022	31284	63.00	63.00	04/04/2022	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: 2729				CHECKDATE: 04/04/2022							
97884	2205020	04/04/2022	89288	4042022	31284	42.00	42.00	04/04/2022	INV PD		Team transpor
INVOICE: 2730				CHECKDATE: 04/04/2022							
97885	2205020	04/04/2022	89289	4042022	31284	204.00	204.00	04/04/2022	INV PD		Team transpor
INVOICE: 2731				CHECKDATE: 04/04/2022							
97886	2205020	04/04/2022	89290	4042022	31284	75.00	75.00	04/04/2022	INV PD		Team transpor
INVOICE: 2732				CHECKDATE: 04/04/2022							
98595	2205020	04/11/2022	89950	4112022	31489	220.50	220.50	04/11/2022	INV PD		Team transpor
INVOICE: 2733				CHECKDATE: 04/11/2022							
98596	2205020	04/11/2022	89951	4112022	31489	102.00	102.00	04/11/2022	INV PD		Team transpor
INVOICE: 2734				CHECKDATE: 04/11/2022							
98597	2205020	04/11/2022	89952	4112022	31489	184.00	184.00	04/11/2022	INV PD		Team transpor
INVOICE: 2737				CHECKDATE: 04/11/2022							
98598	2205020	04/11/2022	89953	4112022	31489	152.50	152.50	04/11/2022	INV PD		Team transpor
INVOICE: 2738				CHECKDATE: 04/11/2022							
99367	2205020	04/21/2022	90664	4222022	31676	214.00	214.00	04/21/2022	INV PD		Team transpor
INVOICE: 2739				CHECKDATE: 04/22/2022							
99570	12041106	04/27/2022		SACHECK	5300	43.00	43.00	04/27/2022	INV PD		
INVOICE: 2747				CHECKDATE: 04/27/2022							
99575	12041106	04/27/2022		SACHECK	5300	44.00	44.00	04/27/2022	INV PD		
INVOICE: 2748				CHECKDATE: 04/27/2022							
98824	2205506	04/13/2022	90168	4132022	31520	36.00	36.00	04/13/2022	INV PD		Team transpor
INVOICE: 2775				CHECKDATE: 04/13/2022							
97903	2205506	04/04/2022	89307	4042022	31284	35.00	35.00	04/04/2022	INV PD		Team transpor
INVOICE: 2776				CHECKDATE: 04/04/2022							
99483	2205506	04/25/2022	90772	4252022	31708	37.00	37.00	04/25/2022	INV PD		Team transpor
INVOICE: 2777				CHECKDATE: 04/25/2022							
98992	2205506	04/14/2022	90320	4142022	31583	44.00	44.00	04/14/2022	INV PD		Team transpor
INVOICE: 2778				CHECKDATE: 04/14/2022							
98993	2205506	04/14/2022	90321	4142022	31583	107.00	107.00	04/14/2022	INV PD		Team transpor
INVOICE: 2779				CHECKDATE: 04/14/2022							
98600	2205506	04/11/2022	89955	4112022	31489	178.50	178.50	04/11/2022	INV PD		Team transpor
INVOICE: 2781				CHECKDATE: 04/11/2022							
99452	2205506	04/22/2022	90744	4252022	31708	65.00	65.00	04/22/2022	INV PD		Team transpor
INVOICE: 2782				CHECKDATE: 04/25/2022							
99484	2205506	04/25/2022	90773	4252022	31708	58.00	58.00	04/25/2022	INV PD		Team transpor
INVOICE: 2783				CHECKDATE: 04/25/2022							
99453	2205506	04/22/2022	90745	4252022	31708	115.00	115.00	04/22/2022	INV PD		Team transpor
INVOICE: 2784				CHECKDATE: 04/25/2022							
99454	2205506	04/22/2022	90746	4252022	31708	114.00	114.00	04/22/2022	INV PD		Team transpor
INVOICE: 2785				CHECKDATE: 04/25/2022							
99455	2205506	04/22/2022	90747	4252022	31708	9.00	9.00	04/22/2022	INV PD		Team transpor
INVOICE: 2786				CHECKDATE: 04/25/2022							
97721	2205522	03/31/2022	89167	4012022	31221	79.00	79.00	03/31/2022	INV PD		Team Transpor
INVOICE: 2791				CHECKDATE: 04/01/2022							
99768	2205522	04/29/2022	91024	4292022	31790	86.00	86.00	04/29/2022	INV PD		Team Transpor
INVOICE: 2792				CHECKDATE: 04/29/2022							
99769	2205522	04/29/2022	91025	4292022	31790	65.00	65.00	04/29/2022	INV PD		Team Transpor
INVOICE: 2794				CHECKDATE: 04/29/2022							
99770	2205522	04/29/2022	91026	4292022	31790	51.00	51.00	04/29/2022	INV PD		Team Transpor
INVOICE: 2795				CHECKDATE: 04/29/2022							
99771	2205522	04/29/2022	91027	4292022	31790	43.00	43.00	04/29/2022	INV PD		Team Transpor
INVOICE: 2796				CHECKDATE: 04/29/2022							
98814	2205608	04/13/2022	90158	4132022	31520	119.00	119.00	04/13/2022	INV PD		Travel to cli
INVOICE: 2798				CHECKDATE: 04/13/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98813 INVOICE:2799	2205609	04/13/2022	90157	4132022	31520	31.00	31.00	04/13/2022	INV	PD	Travel to Cle
99723 INVOICE:2801	2205610	04/28/2022	90985	4292022	31790	197.00	197.00	04/28/2022	INV	PD	Travel to OAP
99724 INVOICE:2802	2205610	04/28/2022	90986	4292022	31790	199.00	199.00	04/28/2022	INV	PD	Travel to OAP
98428 INVOICE:2803	2207394	04/08/2022	89792	4082022	31429	221.00	221.00	04/08/2022	INV	PD	Travel to 202
98996 INVOICE:2806	2205629	04/14/2022	90324	4142022	31583	118.00	118.00	04/14/2022	INV	PD	Team Transpor
99458 INVOICE:2808	2205629	04/22/2022	90750	4252022	31708	66.00	66.00	04/22/2022	INV	PD	Team Transpor
98599 INVOICE:2810	2205629	04/11/2022	89954	4112022	31489	220.00	220.00	04/11/2022	INV	PD	Team Transpor
99365 INVOICE:2812	2205629	04/21/2022	90662	4222022	31676	144.00	144.00	04/21/2022	INV	PD	Team Transpor
99366 INVOICE:2813	2205629	04/21/2022	90663	4222022	31676	105.00	105.00	04/21/2022	INV	PD	Team Transpor
99731 INVOICE:2815	2205629	04/28/2022	90994	4292022	31790	179.00	179.00	04/28/2022	INV	PD	Team Transpor
97887 INVOICE:2817	2205627	04/04/2022	89291	4042022	31284	183.00	183.00	04/04/2022	INV	PD	Team Transpor
98994 INVOICE:2818	2205627	04/14/2022	90322	4142022	31583	135.00	135.00	04/14/2022	INV	PD	Team Transpor
97888 INVOICE:2825	2205628	04/04/2022	89292	4042022	31284	185.00	185.00	04/04/2022	INV	PD	Team Transpor
98995 INVOICE:2826	2205628	04/14/2022	90323	4142022	31583	135.00	135.00	04/14/2022	INV	PD	Team Transpor
99459 INVOICE:2828	2205628	04/22/2022	90751	4252022	31708	100.00	100.00	04/22/2022	INV	PD	Team Transpor
97932 INVOICE:2842	2205827	04/04/2022	89335	4042022	31284	133.00	133.00	04/04/2022	INV	PD	Travel to gua
99010 INVOICE:2844	2205829	04/14/2022	90338	4142022	31583	264.00	264.00	04/14/2022	INV	PD	Travel to gua
99722 INVOICE:2845	2208203	04/28/2022	90984	4292022	31790	158.00	158.00	04/28/2022	INV	PD	Travel to Per
98002 INVOICE:2855	2205690	04/05/2022	89402	4062022	31337	7.00	7.00	04/05/2022	INV	PD	Busses for Co
99777 INVOICE:2861	2205901	04/29/2022	91033	4292022	31790	53.00	53.00	04/29/2022	INV	PD	Team transpor
99112 INVOICE:2862	2205901	04/19/2022	90440	4202022	31638	86.00	86.00	04/19/2022	INV	PD	Team transpor
99778 INVOICE:2863	2205901	04/29/2022	91034	4292022	31790	78.00	78.00	04/29/2022	INV	PD	Team transpor
99779 INVOICE:2864	2205901	04/29/2022	91035	4292022	31790	43.00	43.00	04/29/2022	INV	PD	Team transpor
99780 INVOICE:2866	2205901	04/29/2022	91036	4292022	31790	82.00	82.00	04/29/2022	INV	PD	Team transpor
99163 INVOICE:2871	12108040	04/19/2022		SACHECK	5277	164.00	164.00	04/19/2022	INV	PD	
99772 INVOICE:2877	2205804	04/29/2022	91028	4292022	31790	25.00	25.00	04/29/2022	INV	PD	Team Transpor
99773 INVOICE:2878	2205804	04/29/2022	91029	4292022	31790	51.00	51.00	04/29/2022	INV	PD	Team Transpor
99775	2205804	04/29/2022	91031	4292022	31790	43.00	43.00	04/29/2022	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
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INVOICE:2880				CHECKDATE:04/29/2022							
99776	2205804	04/29/2022	91032	4292022	31790	43.00	43.00	04/29/2022	INV PD		Team Transpor
INVOICE:2881				CHECKDATE:04/29/2022							
99482	2200808	04/25/2022	90771	4252022	31708	32.50	32.50	04/25/2022	INV PD		REGION 11 WOR
INVOICE:2890				CHECKDATE:04/25/2022							
98477	12111016	04/08/2022		SACHECK	5243	53.00	53.00	04/08/2022	INV PD		
INVOICE:2901				CHECKDATE:04/08/2022							
98826	2206251	04/13/2022	90170	4132022	31520	259.00	259.00	04/13/2022	INV PD		Activity Bus
INVOICE:2906				CHECKDATE:04/13/2022							
99568	12041106	04/27/2022		SACHECK	5300	43.00	43.00	04/27/2022	INV PD		
INVOICE:2909				CHECKDATE:04/27/2022							
99155	2206252	04/19/2022	90475	4202022	31638	308.00	308.00	04/19/2022	INV PD		2 activity bu
INVOICE:2911				CHECKDATE:04/20/2022							
99156	2206250	04/19/2022	90476	4202022	31638	217.00	217.00	04/19/2022	INV PD		Activity bus
INVOICE:2912				CHECKDATE:04/20/2022							
99614	12041174	04/27/2022		SACHECK	5307	42.00	42.00	04/27/2022	INV PD		
INVOICE:2915				CHECKDATE:04/27/2022							
98899	2206284	04/14/2022	90239	4142022	31583	16.00	16.00	04/14/2022	INV PD		Team Transpo
INVOICE:2922				CHECKDATE:04/14/2022							
98900	2206284	04/14/2022	90240	4142022	31583	184.00	184.00	04/14/2022	INV PD		Team Transpo
INVOICE:2923				CHECKDATE:04/14/2022							
98901	2206284	04/14/2022	90241	4142022	31583	11.00	11.00	04/14/2022	INV PD		Team Transpo
INVOICE:2924				CHECKDATE:04/14/2022							
98902	2206284	04/14/2022	90242	4142022	31583	92.00	92.00	04/14/2022	INV PD		Team Transpo
INVOICE:2925				CHECKDATE:04/14/2022							
99613	12041177	04/27/2022		SACHECK	5307	113.00	113.00	04/27/2022	INV PD		
INVOICE:2926				CHECKDATE:04/27/2022							
98013	12109084	04/05/2022		SACHECK	5237	130.00	130.00	04/05/2022	INV PD		
INVOICE:2927				CHECKDATE:04/06/2022							
99282	12104068	04/20/2022		SACHECK	5277	153.00	153.00	04/20/2022	INV PD		
INVOICE:2929				CHECKDATE:04/20/2022							
98997	2206377	04/14/2022	90325	4142022	31583	86.00	86.00	04/14/2022	INV PD		Team Transpor
INVOICE:2930				CHECKDATE:04/14/2022							
98998	2206377	04/14/2022	90326	4142022	31583	25.00	25.00	04/14/2022	INV PD		Team Transpor
INVOICE:2931				CHECKDATE:04/14/2022							
98999	2206377	04/14/2022	90327	4142022	31583	117.00	117.00	04/14/2022	INV PD		Team Transpor
INVOICE:2932				CHECKDATE:04/14/2022							
99001	2206377	04/14/2022	90329	4142022	31583	117.50	117.50	04/14/2022	INV PD		Team Transpor
INVOICE:2933				CHECKDATE:04/14/2022							
99300	2206380	04/20/2022	90612	4222022	31676	111.00	111.00	04/20/2022	INV PD		Transportatio
INVOICE:2934				CHECKDATE:04/22/2022							
98903	2206379	04/14/2022	90243	4142022	31583	84.00	84.00	04/14/2022	INV PD		Team Transpor
INVOICE:2935				CHECKDATE:04/14/2022							
98904	2206379	04/14/2022	90244	4142022	31583	47.00	47.00	04/14/2022	INV PD		Team Transpor
INVOICE:2936				CHECKDATE:04/14/2022							
98905	2206379	04/14/2022	90245	4142022	31583	122.00	122.00	04/14/2022	INV PD		Team Transpor
INVOICE:2937				CHECKDATE:04/14/2022							
98906	2206379	04/14/2022	90246	4142022	31583	10.00	10.00	04/14/2022	INV PD		Team Transpor
INVOICE:2938				CHECKDATE:04/14/2022							
98907	2206379	04/14/2022	90247	4142022	31583	46.00	46.00	04/14/2022	INV PD		Team Transpor
INVOICE:2939				CHECKDATE:04/14/2022							
98908	2206379	04/14/2022	90248	4142022	31583	137.00	137.00	04/14/2022	INV PD		Team Transpor
INVOICE:2940				CHECKDATE:04/14/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99368	2206378	04/21/2022	90665	4222022	31676	49.00	49.00	04/21/2022	INV	PD	Team transpor
INVOICE:2944				CHECKDATE:04/22/2022							
99369	2206378	04/21/2022	90666	4222022	31676	34.50	34.50	04/21/2022	INV	PD	Team transpor
INVOICE:2945				CHECKDATE:04/22/2022							
99370	2206378	04/21/2022	90667	4222022	31676	7.00	7.00	04/21/2022	INV	PD	Team transpor
INVOICE:2947				CHECKDATE:04/22/2022							
99002	2206397	04/14/2022	90330	4142022	31583	86.00	86.00	04/14/2022	INV	PD	Team Transpor
INVOICE:2954				CHECKDATE:04/14/2022							
99003	2206397	04/14/2022	90331	4142022	31583	26.00	26.00	04/14/2022	INV	PD	Team Transpor
INVOICE:2955				CHECKDATE:04/14/2022							
99004	2206397	04/14/2022	90332	4142022	31583	117.00	117.00	04/14/2022	INV	PD	Team Transpor
INVOICE:2956				CHECKDATE:04/14/2022							
99005	2206397	04/14/2022	90333	4142022	31583	79.00	79.00	04/14/2022	INV	PD	Team Transpor
INVOICE:2957				CHECKDATE:04/14/2022							
99006	2206397	04/14/2022	90334	4142022	31583	80.00	80.00	04/14/2022	INV	PD	Team Transpor
INVOICE:2958				CHECKDATE:04/14/2022							
99492	2208109	04/25/2022	90777	4252022	31708	286.00	286.00	04/25/2022	INV	PD	CHS AVID FIEL
INVOICE:2964				CHECKDATE:04/25/2022							
98430	2206532	04/08/2022	89794	4082022	31429	170.00	170.00	04/08/2022	INV	PD	Team Transpor
INVOICE:2965				CHECKDATE:04/08/2022							
99456	2206533	04/22/2022	90748	4252022	31708	96.00	96.00	04/22/2022	INV	PD	Team Transpor
INVOICE:2967				CHECKDATE:04/25/2022							
97722	2206362	03/31/2022	89168	4012022	31221	23.00	23.00	03/31/2022	INV	PD	Team Transpor
INVOICE:2972				CHECKDATE:04/01/2022							
99371	2206535	04/21/2022	90668	4222022	31676	25.00	25.00	04/21/2022	INV	PD	Team transpor
INVOICE:2974				CHECKDATE:04/22/2022							
99457	2206535	04/22/2022	90749	4252022	31708	90.00	90.00	04/22/2022	INV	PD	Team transpor
INVOICE:2976				CHECKDATE:04/25/2022							
99449	2206765	04/22/2022	90741	4252022	31708	2,048.50	2,048.50	04/22/2022	INV	PD	4 SUVs to Ski
INVOICE:2987				CHECKDATE:04/25/2022							
97756	12111018	04/01/2022		SACHECK	5217	28.00	28.00	04/01/2022	INV	PD	
INVOICE:2991				CHECKDATE:04/01/2022							
98006	12111018	04/05/2022		SACHECK	5232	55.00	55.00	04/05/2022	INV	PD	
INVOICE:2994				CHECKDATE:04/05/2022							
99606	12041177	04/27/2022		SACHECK	5307	63.50	63.50	04/27/2022	INV	PD	
INVOICE:2995				CHECKDATE:04/27/2022							
97757	12103063	04/01/2022		SACHECK	5217	35.00	35.00	04/01/2022	INV	PD	
INVOICE:3002				CHECKDATE:04/01/2022							
99781	2206984	04/29/2022	91038	4292022	31790	30.00	30.00	04/29/2022	INV	PD	bus and truck
INVOICE:3005				CHECKDATE:04/29/2022							
99783	2207504	04/29/2022	91039	4292022	31790	30.00	30.00	04/29/2022	INV	PD	uil band bus
INVOICE:3012				CHECKDATE:04/29/2022							
98077	2206748	04/06/2022	89438	4062022	31337	65.00	65.00	04/06/2022	INV	PD	1st Grade Fie
INVOICE:3015				CHECKDATE:04/06/2022							
97764	12102046	04/01/2022		SACHECK	5217	76.00	76.00	04/01/2022	INV	PD	
INVOICE:3017				CHECKDATE:04/01/2022							
99525	2208200	04/26/2022	90810	4272022	31740	70.00	70.00	04/26/2022	INV	PD	Team transpor
INVOICE:3022				CHECKDATE:04/27/2022							
98007	12111017	04/05/2022		SACHECK	5232	40.00	40.00	04/05/2022	INV	PD	
INVOICE:3024				CHECKDATE:04/05/2022							
99304	12104086	04/20/2022		SACHECK	5282	24.00	24.00	04/20/2022	INV	PD	
INVOICE:3028				CHECKDATE:04/21/2022							
98815	2207712	04/13/2022	90159	4132022	31520	13.00	13.00	04/13/2022	INV	PD	Travel Trip 3
INVOICE:3032				CHECKDATE:04/13/2022							
98581	2206945	04/11/2022	89934	4112022	31489	21.00	21.00	04/11/2022	INV	PD	1 Bus and dri

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3034				CHECKDATE:04/11/2022							
99725	2206997	04/28/2022	90987	4292022	31790	67.00	67.00	04/28/2022	INV	PD	Travel to UIL
INVOICE:3043				CHECKDATE:04/29/2022							
99336	2206943	04/21/2022	90640	4222022	31676	63.00	63.00	04/21/2022	INV	PD	Pre-K Transpo
INVOICE:3047				CHECKDATE:04/22/2022							
98429	2207169	04/08/2022	89793	4082022	31429	106.00	106.00	04/08/2022	INV	PD	Team transpor
INVOICE:3058				CHECKDATE:04/08/2022							
99157	2206251	04/19/2022	90477	4202022	31638	100.00	100.00	04/19/2022	INV	PD	Activity Bus
INVOICE:3062				CHECKDATE:04/20/2022							
98825	2207111	04/13/2022	90169	4132022	31520	118.00	118.00	04/13/2022	INV	PD	1 school bus
INVOICE:3064				CHECKDATE:04/13/2022							
99326	12109116	04/21/2022		SACHECK	5287	18.00	18.00	04/21/2022	INV	PD	
INVOICE:3077				CHECKDATE:04/21/2022							
98833	2207393	04/13/2022	90178	4132022	31520	112.00	112.00	04/13/2022	INV	PD	1 Activity bu
INVOICE:3078				CHECKDATE:04/13/2022							
99380	2202603	04/22/2022	90677	4222022	31676	47.00	47.00	04/22/2022	INV	PD	Bus and Drive
INVOICE:3079				CHECKDATE:04/22/2022							
99348	2207473	04/21/2022	90650	4222022	31676	110.00	110.00	04/21/2022	INV	PD	Trip 3081 and
INVOICE:3080				CHECKDATE:04/22/2022							
99347	2207473	04/21/2022	90649	4222022	31676	136.00	136.00	04/21/2022	INV	PD	Trip 3081 and
INVOICE:3081				CHECKDATE:04/22/2022							
98971	12102051	04/14/2022		SACHECK	5261	149.00	149.00	04/14/2022	INV	PD	
INVOICE:3092				CHECKDATE:04/14/2022							
99766	2207708	04/29/2022	91022	4292022	31790	24.00	24.00	04/29/2022	INV	PD	Team Transpor
INVOICE:3114				CHECKDATE:04/29/2022							
99767	2207708	04/29/2022	91023	4292022	31790	26.00	26.00	04/29/2022	INV	PD	Team Transpor
INVOICE:3115				CHECKDATE:04/29/2022							
99755	2207709	04/29/2022	91012	4292022	31790	296.00	296.00	04/29/2022	INV	PD	Team transpor
INVOICE:3116				CHECKDATE:04/29/2022							
99561	2207999	04/27/2022	90842	4272022	31740	134.00	134.00	04/27/2022	INV	PD	1 SUV to RDO
INVOICE:3151				CHECKDATE:04/27/2022							
						14,754.00					
1121 CITY OF CLEBURNE											
99111	12001463	04/19/2022		SACHECK	4147	212.20	212.20	04/19/2022	INV	PD	
INVOICE: 11449				CHECKDATE:04/19/2022							
99126	2206428	04/19/2022	90446	4202022	31639	203.05	203.05	04/19/2022	INV	PD	Utility Water
INVOICE:08126001/APR22				CHECKDATE:04/20/2022							
99110	12001429	04/19/2022		SACHECK	4147	5,600.00	5,600.00	04/19/2022	INV	PD	
INVOICE:11449				CHECKDATE:04/19/2022							
97845	2207339	04/04/2022	89249	4042022	30984	125.00	125.00	04/04/2022	INV	PD	Health permit
INVOICE:2207339/PERMIT				CHECKDATE:04/04/2022							
99759	2204060	04/29/2022	91016	4292022	31038	68.99	68.99	04/29/2022	INV	PD	Water service
INVOICE:30019004/APR22				CHECKDATE:04/29/2022							
99589	2207225	04/27/2022	90863	4272022	31741	618.57	618.57	04/27/2022	INV	PD	Utility Water
INVOICE:APR 2022				CHECKDATE:04/27/2022							
98375	2206428	04/07/2022	89738	4082022	31430	18,994.82	18,994.82	04/07/2022	INV	PD	Utility Water
INVOICE:APRIL 2022				CHECKDATE:04/08/2022							
						25,822.63					
110994 DAVID CLARK											
99596	2208213	04/27/2022	90872	4272022	31742	160.00	160.00	04/27/2022	INV	PD	CHS Baseball
INVOICE:4-25-22/DCLARK				CHECKDATE:04/27/2022							



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
22688 CLAY EWELL EDUCATIONAL SERVICES												
99461	2206672	04/22/2022	90753	4252022	31709	813.00	813.00	04/22/2022	INV PD		Platform for	
INVOICE:4-19-22INV/CLEBURNE CHECKDATE:04/25/2022												
2718 CLEBURNE CHAMBER OF COMMERCE												
99556	12750281	04/27/2022		SACHECK	5301	200.00	200.00	04/27/2022	INV PD			
INVOICE:46605 CHECKDATE:04/27/2022												
103733 CLEBURNE EDUCATION FOUNDATION												
99414		04/25/2022	90708	April	30941	2,410.00	2,410.00	04/25/2022	INV PD		Payroll Run 1	
INVOICE:99414 CHECKDATE:04/25/2022												
6540 CLEBURNE SHIPPING												
99659	2207172	04/27/2022	90923	4292022	31791	11.64	11.64	04/27/2022	INV PD		Monthly shipp	
INVOICE:148258 CHECKDATE:04/29/2022												
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY												
97862	2206680	04/04/2022	89266	4042022	31285	11.00	11.00	04/04/2022	INV PD		March 2022/Op	
INVOICE:2176230 CHECKDATE:04/04/2022												
99138	2207784	04/19/2022	90457	4202022	31640	595.05	595.05	04/19/2022	INV PD		Metal box, wi	
INVOICE:2179618 CHECKDATE:04/20/2022												
99139	2207469	04/19/2022	90458	4202022	31640	217.10	217.10	04/19/2022	INV PD		Monthly bottl	
INVOICE:2180425 CHECKDATE:04/20/2022												
99433	2207369	04/22/2022	90725	4252022	31710	32.56	32.56	04/22/2022	INV PD		April 2022/Op	
INVOICE:2180604 CHECKDATE:04/25/2022												
99497	2208072	04/25/2022	90782	4252022	31710	202.50	202.50	04/25/2022	INV PD		Overage from	
INVOICE:536680 CHECKDATE:04/25/2022												
99437	2207369	04/22/2022	90729	4252022	31710	50.03	50.03	04/22/2022	INV PD		April 2022/Op	
INVOICE:536802 CHECKDATE:04/25/2022												
99496	2208071	04/25/2022	90781	4252022	31710	142.57	142.57	04/25/2022	INV PD		Monthly bottl	
INVOICE:536803 CHECKDATE:04/25/2022												
						1,250.81						
17999 GARY SCOTT COLE												
99129	2200380	04/19/2022	90449	4202022	31641	170.00	170.00	04/19/2022	INV PD		CHS Softball/	
INVOICE:4-14-22/SCOLE CHECKDATE:04/20/2022												
96319 COMET CLEANERS												
98441	12001407	04/08/2022		SACHECK	4132	183.95	183.95	04/08/2022	INV PD			
INVOICE:1004364 CHECKDATE:04/08/2022												
22746 COOK CHILDRENS MEDICAL CENTER												
98890	2207438	04/14/2022	90230	4142022	31584	50.00	50.00	04/14/2022	INV PD		Professional	
INVOICE:2207438/BORDEN CHECKDATE:04/14/2022												
98893	2207438	04/14/2022	90233	4142022	31584	50.00	50.00	04/14/2022	INV PD		Professional	
INVOICE:2207438/GARVER CHECKDATE:04/14/2022												

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98888	2207438	04/14/2022	90228	4142022	31584	50.00	50.00	04/14/2022	INV	PD	Professional
INVOICE:2207438/GREGORY		CHECKDATE:04/14/2022									
98891	2207438	04/14/2022	90231	4142022	31584	50.00	50.00	04/14/2022	INV	PD	Professional
INVOICE:2207438/HARRIS		CHECKDATE:04/14/2022									
98892	2207438	04/14/2022	90232	4142022	31584	50.00	50.00	04/14/2022	INV	PD	Professional
INVOICE:2207438/JOHNSON		CHECKDATE:04/14/2022									
98889	2207438	04/14/2022	90229	4142022	31584	50.00	50.00	04/14/2022	INV	PD	Professional
INVOICE:2207438/LEDEBOER		CHECKDATE:04/14/2022									
98887	2207438	04/14/2022	90227	4142022	31584	50.00	50.00	04/14/2022	INV	PD	Professional
INVOICE:2207438/REDDEN		CHECKDATE:04/14/2022									
						350.00					
20776 WENDY COOK											
97733	2207296	03/31/2022	89179	4012022	31222	9.33	9.33	03/31/2022	INV	PD	Munis User Gr
INVOICE:2207296/REIMB		CHECKDATE:04/01/2022									
108118 CORNERSTONE LANDSCAPE LLC											
99432	2207895	04/22/2022	90724	4252022	31711	4,000.00	4,000.00	04/22/2022	INV	PD	SMS-campus ir
INVOICE:11628		CHECKDATE:04/25/2022									
96489 CPI-IANCICI											
97899	2203902	04/04/2022	89303	4042022	31286	200.00	200.00	04/04/2022	INV	PD	MEMBERSHIP CP
INVOICE:IUS0211190		CHECKDATE:04/04/2022									
110538 CRAIG GROUP											
98798	2200633	04/13/2022	90145	4132022	31521	4,145.00	4,145.00	04/13/2022	INV	PD	Professional S
INVOICE:3156		CHECKDATE:04/13/2022									
19075 CRISP-LADEW FIRE PROTECTION COMPANY											
98818	2207766	04/13/2022	90162	4132022	31522	4,388.00	4,388.00	04/13/2022	INV	PD	CHS-BF and we
INVOICE:1023186		CHECKDATE:04/13/2022									
98876	2206226	04/13/2022	90215	4132022	31523	9,662.80	9,662.80	04/13/2022	INV	PD	CHS-fire spri
INVOICE:1023875		CHECKDATE:04/13/2022									
						14,050.80					
8033 CROWLEY ISD											
97930	2204463	04/04/2022	89333	4042022	31287	45,774.74	45,774.74	04/04/2022	INV	PD	SPRING SEMEST
INVOICE:02-07-22CLISD		CHECKDATE:04/04/2022									
22705 CROWN AWARDS											
99595	2207520	04/27/2022	90870	4272022	31743	408.78	408.78	04/27/2022	INV	PD	Awards to rec
INVOICE:35504537		CHECKDATE:04/27/2022									
100331 CTAT-CAREER & TECHNOLOGY ASSOCIATION OF TEXAS											
97957	2207669	04/05/2022	89355	4062022	31338	425.00	425.00	04/05/2022	INV	PD	CTAT Summer C
INVOICE:4-04-22 INV		CHECKDATE:04/06/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99157 KATIE CUNNINGHAM											
97830	2206835	04/01/2022	89235	4012022	31223	29.13	29.13	04/01/2022	INV PD		MARCH 2022 MI
INVOICE:MAR 22/KCUNNINGHAM		CHECKDATE:04/01/2022									
19707 CURLY'S PLUMBING											
97865	2207066	04/04/2022	89269	4042022	31288	375.00	375.00	04/04/2022	INV PD		WMS-grease tr
INVOICE:101816		CHECKDATE:04/04/2022									
110977 DALLAS COLLEGE FOUNDATION											
99122	12001462	04/19/2022		SACHECK	5267	600.00	600.00	04/19/2022	INV PD		
INVOICE:meals		CHECKDATE:04/19/2022									
109330 DALLAS DOOR & SUPPLY CO.											
97867	2205884	04/04/2022	89271	4042022	31289	120.00	120.00	04/04/2022	INV PD		CKE-IRV-MRT-S
INVOICE:103478		CHECKDATE:04/04/2022									
97868	2205884	04/04/2022	89272	4042022	31289	890.00	890.00	04/04/2022	INV PD		CKE-IRV-MRT-S
INVOICE:103479		CHECKDATE:04/04/2022									
97870	2205884	04/04/2022	89274	4042022	31289	915.00	915.00	04/04/2022	INV PD		CKE-IRV-MRT-S
INVOICE:103480		CHECKDATE:04/04/2022									
97869	2205884	04/04/2022	89273	4042022	31289	965.00	965.00	04/04/2022	INV PD		CKE-IRV-MRT-S
INVOICE:103481		CHECKDATE:04/04/2022									
97871	2205884	04/04/2022	89275	4042022	31289	745.00	745.00	04/04/2022	INV PD		CKE-IRV-MRT-S
INVOICE:103482		CHECKDATE:04/04/2022									
						3,635.00					
107402 JARING DAMSTRA											
99597	2200156	04/27/2022	90873	4272022	31744	80.00	80.00	04/27/2022	INV PD		WMS Girls Soc
INVOICE:4-19-22/JDAMSTRA		CHECKDATE:04/27/2022									
99598	2200158	04/27/2022	90874	4272022	31744	80.00	80.00	04/27/2022	INV PD		WMS Boys Socc
INVOICE:4-19-22A/JDAMSTRA		CHECKDATE:04/27/2022									
						160.00					
110961 KEITH DAVIS											
99513	2208193	04/26/2022	90796	4272022	31745	200.00	200.00	04/26/2022	INV PD		Band judge
INVOICE:4-21-22 INV		CHECKDATE:04/27/2022									
107403 TONY DAWSON											
98836	2200342	04/13/2022	90181	4132022	31524	160.00	160.00	04/13/2022	INV PD		CHS Baseball
INVOICE:4-11-22/TDAWSON		CHECKDATE:04/13/2022									
1210 DEALER'S ELECTRICAL SUPPLY CO.											
98066	2206804	04/06/2022	89426	4062022	31339	603.93	603.93	04/06/2022	INV PD		WMS-portables
INVOICE:S100009272.001		CHECKDATE:04/06/2022									
98057	2207055	04/06/2022	89417	4062022	31339	34.50	34.50	04/06/2022	INV PD		WMS-additonal
INVOICE:S100010464.001		CHECKDATE:04/06/2022									
98061	2207055	04/06/2022	89421	4062022	31339	716.71	716.71	04/06/2022	INV PD		WMS-additonal
INVOICE:S100012072.001		CHECKDATE:04/06/2022									

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98059	2207055	04/06/2022	89419	4062022	31339	202.77	202.77	04/06/2022	INV	PD	WMS-additonal
INVOICE:S100012072.002		CHECKDATE:04/06/2022									
98065	2206980	04/06/2022	89425	4062022	31339	1,674.40	1,674.40	04/06/2022	INV	PD	WMS-portables
INVOICE:S100013083.001		CHECKDATE:04/06/2022									
98060	2207055	04/06/2022	89420	4062022	31339	127.99	127.99	04/06/2022	INV	PD	WMS-additonal
INVOICE:S100013930.001		CHECKDATE:04/06/2022									
98058	2207055	04/06/2022	89418	4062022	31339	39.17	39.17	04/06/2022	INV	PD	WMS-additonal
INVOICE:S100014621.001		CHECKDATE:04/06/2022									
98067	2206981	04/06/2022	89427	4062022	31339	71.82	71.82	04/06/2022	INV	PD	CHS-HVAC part
INVOICE:S100015610.001		CHECKDATE:04/06/2022									
98343	2207690	04/07/2022	89706	4082022	31431	217.98	217.98	04/07/2022	INV	PD	CHS-electrica
INVOICE:S100029394.001		CHECKDATE:04/08/2022									
98346	2207691	04/07/2022	89709	4082022	31431	116.04	116.04	04/07/2022	INV	PD	ADA/MNT-custo
INVOICE:S100042568.001		CHECKDATE:04/08/2022									
98344	2207690	04/07/2022	89707	4082022	31431	6.55	6.55	04/07/2022	INV	PD	CHS-electrica
INVOICE:S100045042.001		CHECKDATE:04/08/2022									
98064	2207616	04/06/2022	89424	4062022	31339	515.41	515.41	04/06/2022	INV	PD	WMS-portables
INVOICE:S100046975.001		CHECKDATE:04/06/2022									
98063	2207617	04/06/2022	89423	4062022	31339	114.11	114.11	04/06/2022	INV	PD	ADA/TRNS-elec
INVOICE:S100046999.001		CHECKDATE:04/06/2022									
98345	2207691	04/07/2022	89708	4082022	31431	51.42	51.42	04/07/2022	INV	PD	ADA/MNT-custo
INVOICE:S100047591.001		CHECKDATE:04/08/2022									
98062	2207617	04/06/2022	89422	4062022	31339	363.15	363.15	04/06/2022	INV	PD	ADA/TRNS-elec
INVOICE:S100049936.001		CHECKDATE:04/06/2022									
99425	2207996	04/22/2022	90717	4252022	31712	101.89	101.89	04/22/2022	INV	PD	CHS-new machi
INVOICE:S100056286.001		CHECKDATE:04/25/2022									
99426	2207995	04/22/2022	90718	4252022	31712	238.24	238.24	04/22/2022	INV	PD	MRT-repair ou
INVOICE:S100074255.001		CHECKDATE:04/25/2022									
99427	2207994	04/22/2022	90719	4252022	31712	64.99	64.99	04/22/2022	INV	PD	MNT-misc tool
INVOICE:S100075627.001		CHECKDATE:04/25/2022									
99428	2207993	04/22/2022	90720	4252022	31712	171.06	171.06	04/22/2022	INV	PD	IRV-outdoor o
INVOICE:S100077936.001		CHECKDATE:04/25/2022									
99429	2207993	04/22/2022	90721	4252022	31712	446.17	446.17	04/22/2022	INV	PD	IRV-outdoor o
INVOICE:S100079202.001		CHECKDATE:04/25/2022									
						5,878.30					
105053 DECKER EQUIPMENT											
99438	2207787	04/22/2022	90730	4252022	31713	205.89	205.89	04/22/2022	INV	PD	MNT-stock RR
INVOICE:424137A		CHECKDATE:04/25/2022									
91786 DEMCO INC											
97736	2205677	03/31/2022	89182	4012022	31224	268.17	268.17	03/31/2022	INV	PD	book supports
INVOICE:7100658		CHECKDATE:04/01/2022									
107977 SIDNEE DENMAN											
98676	2207489	04/12/2022	90023	4132022	31525	200.00	200.00	04/12/2022	INV	PD	#1 tryout jud
INVOICE:4-11-22 INV		CHECKDATE:04/13/2022									
22296 DIAMOND AUTO GLASS											
98989	2200135	04/14/2022	90317	4142022	31585	220.00	220.00	04/14/2022	INV	PD	Glass repair
INVOICE:I119504		CHECKDATE:04/14/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
107495 GLENN DOBBS											
99534	2208213	04/26/2022	90819	4272022	31746	105.00	105.00	04/26/2022	INV PD		CHS Baseball
INVOICE:4-19-22/GDOBBS		CHECKDATE:04/27/2022									
105659 AUDREY DOBRENN											
97927	2206710	04/04/2022	89330	4042022	31290	31.18	31.18	04/04/2022	INV PD		March travel
INVOICE:MAR 2022/DOBRENN		CHECKDATE:04/04/2022									
105222 JUANITA DOLLAR											
97734	2207309	03/31/2022	89180	4012022	31225	18.00	18.00	03/31/2022	INV PD		Munis User Gr
INVOICE:2007309/REIMB		CHECKDATE:04/01/2022									
98640 DONUT EXPRESS											
99068	2200912	04/18/2022	90397	4182022	31612	28.95	28.95	04/18/2022	INV PD		Donuts, cinna
INVOICE:2048-27		CHECKDATE:04/18/2022									
12080 DRAMATIC PUBLISHING											
99297	2204228	04/20/2022	90608	4222022	31677	110.20	110.20	04/20/2022	INV PD		Play rights
INVOICE:100101372		CHECKDATE:04/22/2022									
98698	12041206	04/12/2022		SACHECK	5251	52.94	52.94	04/12/2022	INV PD		
INVOICE:The Arkansaw Bear		CHECKDATE:04/13/2022									
						163.14					
110935 EASTLAND ISD											
98354	2207097	04/07/2022	89717	4082022	31432	300.00	300.00	04/07/2022	INV PD		music festiva
INVOICE:2207097/ENTRY		CHECKDATE:04/08/2022									
19179 ECAP											
99388		04/25/2022	90682	April	30942	390.00	390.00	04/25/2022	INV PD		Payroll Run 1
INVOICE:99388		CHECKDATE:04/25/2022									
313 ED311											
97770	2207178	04/01/2022	89199	4042022	31291	235.00	235.00	04/01/2022	INV PD		REGISTRATION
INVOICE:19525		CHECKDATE:04/04/2022									
97768	2207178	04/01/2022	89198	4042022	31291	235.00	235.00	04/01/2022	INV PD		REGISTRATION
INVOICE:19552		CHECKDATE:04/04/2022									
						470.00					
11565 EDUCATIONAL THEATRE ASSOCIATION											
97671	12001425	03/31/2022		SACHECK	4124	630.00	630.00	03/31/2022	INV PD		
INVOICE:0018218		CHECKDATE:04/01/2022									
97672	12001425	03/31/2022		SACHECK	4124	105.00	105.00	03/31/2022	INV PD		
INVOICE:0018220		CHECKDATE:04/01/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
						735.00						
96152 EE CREDIT UNION												
99405		04/25/2022	90699	April	30943	2,221.00	2,221.00	04/25/2022	INV PD		Payroll Run 1	
INVOICE:99405		CHECKDATE:04/25/2022										
103997 EICHELBAUM WARDELL												
98619	2206780	04/11/2022	89974	4112022	1598	1,374.00	1,374.00	04/11/2022	INV PD		Legal Fees-Ma	
INVOICE:General/126-903.00		CHECKDATE:04/11/2022										
19266 GLORIA ELIZALDE												
97735	2207294	03/31/2022	89181	4012022	31227	18.00	18.00	03/31/2022	INV PD		Munis User Gr	
INVOICE:2207294/REIMB		CHECKDATE:04/01/2022										
107634 SYLVIA ELIZALDE												
98415	2206850	04/08/2022	89779	4082022	31433	31.29	31.29	04/08/2022	INV PD		Sylvia March	
INVOICE:MAR 22/SELIZALDE		CHECKDATE:04/08/2022										
18432 ELLIOTT ELECTRIC SUPPLY												
98873	2207875	04/13/2022	90212	4132022	31526	9.74	9.74	04/13/2022	INV PD		ADA/CHS-light	
INVOICE:116-41727-01		CHECKDATE:04/13/2022										
98874	2207875	04/13/2022	90213	4132022	31526	106.02	106.02	04/13/2022	INV PD		ADA/CHS-light	
INVOICE:116-42694-01		CHECKDATE:04/13/2022										
98069	2207626	04/06/2022	89429	4062022	31340	327.82	327.82	04/06/2022	INV PD		TRNS-electric	
INVOICE:116-43771-01		CHECKDATE:04/06/2022										
98071	2207627	04/06/2022	89431	4062022	31340	57.13	57.13	04/06/2022	INV PD		WMS-portables	
INVOICE:116-43834-01		CHECKDATE:04/06/2022										
98068	2207626	04/06/2022	89428	4062022	31340	46.70	46.70	04/06/2022	INV PD		TRNS-electric	
INVOICE:116-43976-01		CHECKDATE:04/06/2022										
98070	2207626	04/06/2022	89430	4062022	31340	71.78	71.78	04/06/2022	INV PD		TRNS-electric	
INVOICE:116-44047-01		CHECKDATE:04/06/2022										
98867	2207876	04/13/2022	90207	4132022	31526	25.10	25.10	04/13/2022	INV PD		MNT-Truck too	
INVOICE:116-44110-01		CHECKDATE:04/13/2022										
98868	2207876	04/13/2022	90208	4132022	31526	-23.94	-23.94	04/13/2022	CRM PD		CREDIT/TRADES	
INVOICE:116-44110-02		CHECKDATE:04/13/2022										
98870	2207876	04/13/2022	90209	4132022	31526	25.46	25.46	04/13/2022	INV PD		MNT-Truck too	
INVOICE:116-44110-03		CHECKDATE:04/13/2022										
99439	2207874	04/22/2022	90731	4252022	31714	5.42	5.42	04/22/2022	INV PD		CKE-outdoor f	
INVOICE:116-44593-.04		CHECKDATE:04/25/2022										
98872	2207874	04/13/2022	90211	4132022	31526	153.61	153.61	04/13/2022	INV PD		CKE-outdoor f	
INVOICE:116-44593-01		CHECKDATE:04/13/2022										
98875	2207878	04/13/2022	90214	4132022	31526	161.17	161.17	04/13/2022	INV PD		COL-sign ligh	
INVOICE:116-44593-02		CHECKDATE:04/13/2022										
98866	2207877	04/13/2022	90206	4132022	31526	54.82	54.82	04/13/2022	INV PD		SMS-electrica	
INVOICE:116-44593-03		CHECKDATE:04/13/2022										
99572	2208125	04/27/2022	90850	4272022	31747	133.84	133.84	04/27/2022	INV PD		TRK-tools for	
INVOICE:116-44593-05		CHECKDATE:04/27/2022										
99571	2208124	04/27/2022	90849	4272022	31747	38.40	38.40	04/27/2022	INV PD		SMS-office em	
INVOICE:116-44593-06		CHECKDATE:04/27/2022										

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						1,193.07					
110988 OMAR ELSOUDY											
99539	2200155	04/26/2022	90824	4272022	31748	160.00	160.00	04/26/2022	INV PD		SMS Girls Soc
INVOICE:4-13-22/OELSOUDY		CHECKDATE:04/27/2022									
110411 ENCORE CREATIVE PRODUCTIONS, LLC											
99655	12001472	04/27/2022		SACHECK	5315	3,120.00	3,120.00	04/27/2022	INV PD		
INVOICE:1286		CHECKDATE:04/29/2022									
99451	2208055	04/22/2022	90743	4252022	31715	780.00	780.00	04/22/2022	INV PD		Fee for Drill
INVOICE:1286/PARTIAL		CHECKDATE:04/25/2022									
						3,900.00					
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS											
98110	2207219	04/06/2022	89474	4062022	31342	389.35	389.35	04/06/2022	INV PD		Monthly Monit
INVOICE:93776		CHECKDATE:04/06/2022									
98104	2207376	04/06/2022	89468	4062022	31341	1,995.96	1,995.96	04/06/2022	INV PD		April 2022/Op
INVOICE:93777		CHECKDATE:04/06/2022									
99293	2207259	04/20/2022	90603	4222022	31678	5,070.82	5,070.82	04/20/2022	INV PD		S2 Exacta 40
INVOICE:98547		CHECKDATE:04/22/2022									
99466	2207964	04/25/2022	90756	4252022	31716	631.75	631.75	04/25/2022	INV PD		ADM-server re
INVOICE:98548		CHECKDATE:04/25/2022									
						8,087.88					
106771 ENTEX PEST SOLUTIONS, LLC											
97855	2206714	04/04/2022	89259	4042022	31292	689.00	689.00	04/04/2022	INV PD		March 2022/Op
INVOICE:MAR22'		CHECKDATE:04/04/2022									
97844	2205008	04/04/2022	89248	4042022	30985	372.00	372.00	04/04/2022	INV PD		Pest Control
INVOICE:MAR22'/CN		CHECKDATE:04/04/2022									
						1,061.00					
99932 ENVIROMATIC SYSTEMS SERVICES, INC.											
99569	2208155	04/27/2022	90848	4272022	31749	1,540.00	1,540.00	04/27/2022	INV PD		DST-HVAC cont
INVOICE:SV22926		CHECKDATE:04/27/2022									
110862 EPIC MUSIC FESTIVALS											
98988	2207320	04/14/2022	90316	4142022	31586	868.00	868.00	04/14/2022	INV PD		ENTRY FEE/Cho
INVOICE:2207320/ENTRY		CHECKDATE:04/14/2022									
2221 ESC, REGION XI											
99171	2207101	04/19/2022	90487	4202022	31642	350.00	350.00	04/19/2022	INV PD		School Board
INVOICE:3002200587		CHECKDATE:04/20/2022									
97870 ESC, REGION 13											
97793	2205420	04/01/2022	89223	4012022	31228	425.00	425.00	04/01/2022	INV PD		Board Member
INVOICE:247928		CHECKDATE:04/01/2022									
97794	2205420	04/01/2022	89224	4012022	31228	425.00	425.00	04/01/2022	INV PD		Board Member

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:247929				CHECKDATE:04/01/2022							
97795	2205420	04/01/2022	89225	4012022	31228	425.00	425.00	04/01/2022	INV PD		Board Member
INVOICE:247930				CHECKDATE:04/01/2022							
97796	2205420	04/01/2022	89226	4012022	31228	425.00	425.00	04/01/2022	INV PD		Board Member
INVOICE:247931				CHECKDATE:04/01/2022							
97792	2205403	04/01/2022	89222	4012022	31228	425.00	425.00	04/01/2022	INV PD		Visioning Con
INVOICE:247932				CHECKDATE:04/01/2022							
97797	2205420	04/01/2022	89227	4012022	31228	425.00	425.00	04/01/2022	INV PD		Board Member
INVOICE:247933				CHECKDATE:04/01/2022							
97798	2205420	04/01/2022	89228	4012022	31228	425.00	425.00	04/01/2022	INV PD		Board Member
INVOICE:247934				CHECKDATE:04/01/2022							
97799	2205420	04/01/2022	89229	4012022	31228	425.00	425.00	04/01/2022	INV PD		Board Member
INVOICE:247935				CHECKDATE:04/01/2022							
108578 ESC, REGION 6						3,400.00					
98372	2206907	04/07/2022	89735	4082022	31434	60.00	60.00	04/07/2022	INV PD		Bus Driver 8
INVOICE:056502				CHECKDATE:04/08/2022							
13411 FASTENAL COMPANY											
98410	2207117	04/08/2022	89774	4082022	31435	1,464.44	1,464.44	04/08/2022	INV PD		DST-Ice melt/
INVOICE:TXCLE174229				CHECKDATE:04/08/2022							
98819	2207349	04/13/2022	90163	4132022	31527	654.18	654.18	04/13/2022	INV PD		April 2022/Op
INVOICE:TXCLE174409				CHECKDATE:04/13/2022							
96130 FIDELITY INVESTMENTS						2,118.62					
99399		04/25/2022	90693	April	30944	2,100.00	2,100.00	04/25/2022	INV PD		Payroll Run 1
INVOICE:99399				CHECKDATE:04/25/2022							
14508 FIRST CHOICE COFFEE SERVICE											
98797	2207118	04/13/2022	90144	4132022	31528	20.00	20.00	04/13/2022	INV PD		April 2022 Co
INVOICE:491995				CHECKDATE:04/13/2022							
99092	2207235	04/18/2022	90424	4182022	31613	231.90	231.90	04/18/2022	INV PD		Coffee Servic
INVOICE:492427				CHECKDATE:04/18/2022							
99117	2205233	04/19/2022	90442	4202022	31643	201.38	201.38	04/19/2022	INV PD		January 2022
INVOICE:492434				CHECKDATE:04/20/2022							
106019 DANIELLE FISHER						453.28					
99532	2207538	04/26/2022	90817	4272022	31750	200.00	200.00	04/26/2022	INV PD		Band judge
INVOICE:4-21-22 INV				CHECKDATE:04/27/2022							
95752 FLINN SCIENTIFIC, INC.											
98674	2207639	04/12/2022	90021	4132022	31529	1,282.50	1,282.50	04/12/2022	INV PD		Frogs for dis
INVOICE:2694778				CHECKDATE:04/13/2022							
99462	2207983	04/22/2022	90754	4252022	31717	693.03	693.03	04/22/2022	INV PD		Lab supplies
INVOICE:2698885				CHECKDATE:04/25/2022							



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,975.53					
108984 AVERY FLORES											
97891	2206526	04/04/2022	89295	4042022	31293	123.57	123.57	04/04/2022	INV PD		March 2022 Re
INVOICE:MAR 2022/FLORES		CHECKDATE:04/04/2022									
10753 JANE FLYNN											
98368	2206914	04/07/2022	89731	4082022	31436	23.25	23.25	04/07/2022	INV PD		March Mileage
INVOICE:MAR 22/JFLYNN		CHECKDATE:04/08/2022									
105212 FOLLETT SCHOOL SOLUTIONS, INC.											
98092	2204130	04/06/2022	89454	4062022	31343	451.84	451.84	04/06/2022	INV PD		Assorted libr
INVOICE:379262C		CHECKDATE:04/06/2022									
99350	2204130	04/21/2022	90651	4222022	31679	829.62	829.62	04/21/2022	INV PD		Assorted libr
INVOICE:379262F		CHECKDATE:04/22/2022									
99721	2207893	04/28/2022	90983	4292022	31792	552.73	552.73	04/28/2022	INV PD		e-books (fict
INVOICE:480647F		CHECKDATE:04/29/2022									
						1,834.19					
110002 MANDI FORD											
97766	2206883	04/01/2022	89197	4012022	31229	22.46	22.46	04/01/2022	INV PD		Mileage for M
INVOICE:MAR 22/MFORD		CHECKDATE:04/01/2022									
110594 SUNDI FORSYTHE											
97880	2206593	04/04/2022	89284	4042022	31294	35.75	35.75	04/04/2022	INV PD		March reimbur
INVOICE:MAR2022/FORSYTHE		CHECKDATE:04/04/2022									
9652 FORT WORTH MUSEUM OF SCIENCE & HISTORY											
99162		04/19/2022		SACHECK	5278	7.50	7.50	04/19/2022	INV PD		
INVOICE: 4th gr field trip		CHECKDATE:04/20/2022									
99161	12104091	04/19/2022		SACHECK	5278	480.00	480.00	04/19/2022	INV PD		
INVOICE:4th gr field trip		CHECKDATE:04/20/2022									
						487.50					
2177 FORT WORTH ZOO											
99751	12101043	04/29/2022		SACHECK	5316	660.00	660.00	04/29/2022	INV PD		
INVOICE:Adams Kindergarten		CHECKDATE:04/29/2022									
99631	12108048	04/27/2022		SACHECK	5308	600.00	600.00	04/27/2022	INV PD		
INVOICE:Gerard 1st grade		CHECKDATE:04/27/2022									
99621	12108051	04/27/2022		SACHECK	5310	390.00	390.00	04/27/2022	INV PD		
INVOICE:Gerard 2nd grade		CHECKDATE:04/27/2022									
98854	12108056	04/13/2022		SACHECK	5252	325.00	325.00	04/13/2022	INV PD		
INVOICE:SI006030		CHECKDATE:04/13/2022									
						1,975.00					
109912 FORTE DFW LLC											
99088	2207970	04/18/2022	90420	4182022	31017	6,085.01	6,085.01	04/18/2022	INV PD		Commodities



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
104239 WILLIAM GEE											
97708	2200342	03/31/2022	89152	4012022	31231	160.00	160.00	03/31/2022	INV PD		CHS Baseball
INVOICE:3-28-22/WGEE						CHECKDATE:04/01/2022					
99130	2200342	04/19/2022	90451	4202022	31644	170.00	170.00	04/19/2022	INV PD		CHS Baseball
INVOICE:4-16-22/WGEE						CHECKDATE:04/20/2022					
						330.00					
96132 GENERAL AMERICAN											
99401		04/25/2022	90695	April	30946	50.00	50.00	04/25/2022	INV PD		Payroll Run 1
INVOICE:99401						CHECKDATE:04/25/2022					
20819 BLAKE GLENN											
97846	2205656	04/04/2022	89250	4042022	31296	40.00	40.00	04/04/2022	INV PD		Cell usage-Fe
INVOICE:FEB2022/GLENN						CHECKDATE:04/04/2022					
97847	2205657	04/04/2022	89251	4042022	31296	50.85	50.85	04/04/2022	INV PD		Travel - Febr
INVOICE:FEB22/GLENN						CHECKDATE:04/04/2022					
97848	2206471	04/04/2022	89252	4042022	31296	40.00	40.00	04/04/2022	INV PD		Cell usage-Ma
INVOICE:MAR2022/GLENN						CHECKDATE:04/04/2022					
97849	2206472	04/04/2022	89253	4042022	31296	53.28	53.28	04/04/2022	INV PD		Travel - Marc
INVOICE:MAR22/GLENN						CHECKDATE:04/04/2022					
						184.13					
105690 DAWN GOAINS											
99087	2206964	04/18/2022	90418	4182022	31615	598.00	598.00	04/18/2022	INV PD		Student meal
INVOICE:2206964A						CHECKDATE:04/18/2022					
99503	2206965	04/26/2022	90786	4272022	31752	158.00	158.00	04/26/2022	INV PD		Parking & Mea
INVOICE:2206965/REIMB						CHECKDATE:04/27/2022					
						756.00					
107904 AMBER GODDARD											
99308	2207942	04/21/2022	90617	4222022	31681	250.00	250.00	04/21/2022	INV PD		Band Master C
INVOICE:4-20-22 INV						CHECKDATE:04/22/2022					
99291	2206882	04/20/2022	90601	4222022	31680	160.00	160.00	04/20/2022	INV PD		band workshop
INVOICE:MARCH 2022						CHECKDATE:04/22/2022					
						410.00					
104014 GOING PLACES / LAURA GRAYSON											
99152	2206841	04/19/2022	90471	4202022	31645	1,450.00	1,450.00	04/19/2022	INV PD		ORIENTATION A
INVOICE:647						CHECKDATE:04/20/2022					
99151	2202229	04/19/2022	90470	4202022	31645	525.00	525.00	04/19/2022	INV PD		SEPTEMBER - E
INVOICE:651						CHECKDATE:04/20/2022					
						1,975.00					
107374 GONZALES FLORAL											
99748	12041237	04/29/2022		SACHECK	4159	45.00	45.00	04/29/2022	INV PD		
INVOICE:NJHS ceremony						CHECKDATE:04/29/2022					
110597 VALERIA GONZALEZ											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
98072	2206596	04/06/2022	89432	4062022	31344	25.65	25.65	04/06/2022	INV	PD	March reimb	
INVOICE:MAR 22/VGONZALEZ CHECKDATE:04/06/2022												
16933 GRAINGER												
98411	2206648	04/08/2022	89775	4082022	31439	79.06	79.06	04/08/2022	INV	PD	March 2022/Op	
INVOICE:9258076232 CHECKDATE:04/08/2022												
98877	2206336	04/13/2022	90216	4132022	31531	4,848.64	4,848.64	04/13/2022	INV	PD	TECH-pallet r	
INVOICE:9265311309 CHECKDATE:04/13/2022												
99377	2207199	04/22/2022	90674	4222022	31026	931.35	931.35	04/22/2022	INV	PD	Replace Marti	
INVOICE:9278625414 CHECKDATE:04/22/2022												
						5,859.05						
108737 GRAND PRAIRIE ISD												
97737	2207324	03/31/2022	89183	4012022	31232	226.72	226.72	03/31/2022	INV	PD	Bi-District P	
INVOICE:932-3312201 CHECKDATE:04/01/2022												
99536 GRANDVIEW HIGH SCHOOL												
89985	2204479	11/15/2021	82037	4082022	31440	205.00	205.00	11/15/2021	INV	PD	Entry fee for	
INVOICE:467402 CHECKDATE:04/08/2022												
102839 GREAT AMERICAN PLAN ADMINISTRATORS												
99413		04/25/2022	90707	April	30947	400.00	400.00	04/25/2022	INV	PD	Payroll Run 1	
INVOICE:99413 CHECKDATE:04/25/2022												
108941 ASHLEIGH GREEN												
98191	2207175	04/06/2022	89553	4062022	31345	200.00	200.00	04/06/2022	INV	PD	Security offi	
INVOICE:4-05-22/AGREEN CHECKDATE:04/06/2022												
99284	2207963	04/20/2022	90596	4222022	31682	237.50	237.50	04/20/2022	INV	PD	Security for	
INVOICE:4-18-22/AGREEN CHECKDATE:04/22/2022												
						437.50						
96202 ROSS GREEN												
97747	2206830	03/31/2022	89193	4012022	31233	28.45	28.45	03/31/2022	INV	PD	MARCH 2022 MI	
INVOICE:MAR 22/RGREEN CHECKDATE:04/01/2022												
106638 MELISSA GREENE												
99109	12001461	04/19/2022		SACHECK	4148	1,730.00	1,730.00	04/19/2022	INV	PD		
INVOICE:Dist Conv meals CHECKDATE:04/19/2022												
98806	12001378	04/13/2022		SACHECK	4139	140.00	140.00	04/13/2022	INV	PD		
INVOICE:pizza CHECKDATE:04/13/2022												
						1,870.00						
21667 CHRISTI GREGORY												
98424	2206477	04/08/2022	89788	4082022	31441	20.00	20.00	04/08/2022	INV	PD	March reimb	
INVOICE:MAR22/CGREGORY CHECKDATE:04/08/2022												

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
107294 ASHLEY HAMEL											
98671	12750277	04/12/2022		SACHECK	4140	625.00	625.00	04/12/2022	INV	PD	
INVOICE:Hamel-xmas club		CHECKDATE:04/13/2022									
108366 TYLER HAMMOND											
99140	2205877	04/19/2022	90459	4202022	31646	260.00	260.00	04/19/2022	INV	PD	CPR Certifica
INVOICE:205		CHECKDATE:04/20/2022									
16277 HAMPTON INN											
97982	2207625	04/05/2022	89381	4062022	31346	420.36	420.36	04/05/2022	INV	PD	Team lodging/
INVOICE:2207625/ADV		CHECKDATE:04/06/2022									
110878 JUSTIN HAND											
98192	2207175	04/06/2022	89554	4062022	31347	150.00	150.00	04/06/2022	INV	PD	Security offi
INVOICE:4-05-22/JHAND		CHECKDATE:04/06/2022									
99592	2207963	04/27/2022	90866	4272022	31753	200.00	200.00	04/27/2022	INV	PD	Security for
INVOICE:4-25-22/JHAND		CHECKDATE:04/27/2022									
						350.00					
110998 JEREMY HANEY											
99784	2200378	04/29/2022	91040	4292022	31794	130.00	130.00	04/29/2022	INV	PD	CISD Hosted P
INVOICE:4-28-22/JHANEY		CHECKDATE:04/29/2022									
18576 HARMON INSURANCE AGENCY											
98341	2207739	04/07/2022	89703	4082022	31442	106.00	106.00	04/07/2022	INV	PD	Renewal Notar
INVOICE:2207739/FEE		CHECKDATE:04/08/2022									
104714 EMILIE HARMON											
99467	2204677	04/25/2022	90757	4252022	31719	12.50	12.50	04/25/2022	INV	PD	DECEMBER- MON
INVOICE:DEC 2021/HARMON		CHECKDATE:04/25/2022									
99471	2205932	04/25/2022	90760	4252022	31719	18.66	18.66	04/25/2022	INV	PD	FEBRUARY - MO
INVOICE:FEB 2022/HARMON		CHECKDATE:04/25/2022									
99469	2205204	04/25/2022	90758	4252022	31719	18.66	18.66	04/25/2022	INV	PD	JANUARY - MON
INVOICE:JAN 2022/HARMON		CHECKDATE:04/25/2022									
99470	2206705	04/25/2022	90759	4252022	31719	20.53	20.53	04/25/2022	INV	PD	MARCH- MONTHL
INVOICE:MARCH 2022/HARMON		CHECKDATE:04/25/2022									
						70.35					
108944 JILLANNA HARRIS											
98422	2206518	04/08/2022	89786	4082022	31444	70.16	70.16	04/08/2022	INV	PD	March reimbur
INVOICE:MAR 22/JHARRIS		CHECKDATE:04/08/2022									
98421	2206519	04/08/2022	89785	4082022	31443	20.00	20.00	04/08/2022	INV	PD	March reimbur
INVOICE:MAR22/JHARRIS		CHECKDATE:04/08/2022									
						90.16					
104193 PAIGE HARTLEY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99511	2208164	04/26/2022	90794	4272022	31754	200.00	200.00	04/26/2022	INV	PD	Band judge 4
INVOICE:4-21-22 INV CHECKDATE:04/27/2022											
97342 DEWAYNE HAWPE											
97890	2206484	04/04/2022	89294	4042022	31297	23.27	23.27	04/04/2022	INV	PD	March 2022 Mi
INVOICE:MAR 2022/HAWPE CHECKDATE:04/04/2022											
92609 HEB CREDIT RECEIVABLES-DEPT 308											
98046	2202923	04/06/2022	89405	4062022	30993	17.00	17.00	04/06/2022	INV	PD	Student trays
INVOICE:187377 CHECKDATE:04/06/2022											
98117	2206875	04/06/2022	89475	4062022	31348	155.32	155.32	04/06/2022	INV	PD	Snack for TEL
INVOICE:196165 CHECKDATE:04/06/2022											
98121	2203969	04/06/2022	89479	4062022	31348	63.22	63.22	04/06/2022	INV	PD	Flour, sugar,
INVOICE:196343 CHECKDATE:04/06/2022											
98119	2203075	04/06/2022	89477	4062022	31348	22.90	22.90	04/06/2022	INV	PD	Water, fruit,
INVOICE:198847 CHECKDATE:04/06/2022											
98118	2206829	04/06/2022	89476	4062022	31348	37.42	37.42	04/06/2022	INV	PD	MARCH 2022 RE
INVOICE:198888 CHECKDATE:04/06/2022											
98120	2205987	04/06/2022	89478	4062022	31348	111.34	111.34	04/06/2022	INV	PD	Driver's brea
INVOICE:199280 CHECKDATE:04/06/2022											
98122	2203969	04/06/2022	89480	4062022	31348	333.50	333.50	04/06/2022	INV	PD	Flour, sugar,
INVOICE:200669 CHECKDATE:04/06/2022											
98045	12111001	04/05/2022		SACHECK	5238	40.92	40.92	04/05/2022	INV	PD	
INVOICE:346101 CHECKDATE:04/06/2022											
98123	2202757	04/06/2022	89481	4062022	31348	96.67	96.67	04/06/2022	INV	PD	Groceries and
INVOICE:346444 CHECKDATE:04/06/2022											
98124	2202757	04/06/2022	89482	4062022	31348	634.69	634.69	04/06/2022	INV	PD	Groceries and
INVOICE:638974 CHECKDATE:04/06/2022											
						1,512.98					
109717 CLINT HILE											
99652	2208213	04/27/2022	90917	4292022	31795	160.00	160.00	04/27/2022	INV	PD	CHS Baseball
INVOICE:4-25-22/CHILE CHECKDATE:04/29/2022											
108905 LENNIE HILLMAN											
97938	2206326	04/04/2022	89341	4042022	31298	29.37	29.37	04/04/2022	INV	PD	Monthly milea
INVOICE:MAR 2022/HILLMAN CHECKDATE:04/04/2022											
107945 HILLTOP SECURITIES INC											
99756	2204904	04/29/2022	91013	4292022	31796	1,500.00	1,500.00	04/29/2022	INV	PD	Investment Re
INVOICE:1501-2963 CHECKDATE:04/29/2022											
13830 HILTON HOTELS											
99277	12001469	04/20/2022		SACHECK	4150	3,383.22	3,383.22	04/20/2022	INV	PD	
INVOICE:district convention CHECKDATE:04/20/2022											
103974 RENE HIPP											
98418	2206508	04/08/2022	89782	4082022	31445	20.00	20.00	04/08/2022	INV	PD	March reimbur

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:MAR22/RHIPP		CHECKDATE:04/08/2022									
101723 HIRED HANDS											
99153	2202581	04/19/2022	90472	4202022	31647	104.00	104.00	04/19/2022	INV PD		CONTRACTED PR
INVOICE:22-3015		CHECKDATE:04/20/2022									
16149 HOME DEPOT CREDIT SERVICES											
98461	2206140	04/08/2022	89820	4082022	31446	58.18	58.18	04/08/2022	INV PD		Lumber, pipe,
INVOICE:0014703		CHECKDATE:04/08/2022									
98462	2207240	04/08/2022	89821	4082022	31446	63.53	63.53	04/08/2022	INV PD		IRV-supplies
INVOICE:0014714		CHECKDATE:04/08/2022									
98465	2206141	04/08/2022	89825	4082022	31446	497.73	497.73	04/08/2022	INV PD		lumber, nails
INVOICE:0020610		CHECKDATE:04/08/2022									
98466	2207238	04/08/2022	89826	4082022	31446	231.61	231.61	04/08/2022	INV PD		MNT/TRK/CHS-M
INVOICE:0020630		CHECKDATE:04/08/2022									
98467	2207236	04/08/2022	89827	4082022	31446	35.24	35.24	04/08/2022	INV PD		CHS-various s
INVOICE:0020654		CHECKDATE:04/08/2022									
98468	2206141	04/08/2022	89828	4082022	31446	137.39	137.39	04/08/2022	INV PD		lumber, nails
INVOICE:0020673		CHECKDATE:04/08/2022									
98464	2204764	04/08/2022	89824	4082022	31446	209.84	209.84	04/08/2022	INV PD		Bistro Decor
INVOICE:0172800		CHECKDATE:04/08/2022									
98504	2207564	04/08/2022	89858	4082022	31446	22.95	22.95	04/08/2022	INV PD		MNT-misc tool
INVOICE:0260057		CHECKDATE:04/08/2022									
98505	2207567	04/08/2022	89859	4082022	31446	35.59	35.59	04/08/2022	INV PD		AGB/CHS-bait/
INVOICE:0521093		CHECKDATE:04/08/2022									
98500	2207564	04/08/2022	89854	4082022	31446	102.05	102.05	04/08/2022	INV PD		MNT-misc tool
INVOICE:1010011		CHECKDATE:04/08/2022									
98458	2207564	04/08/2022	89818	4082022	31446	198.80	198.80	04/08/2022	INV PD		MNT-misc tool
INVOICE:1014654		CHECKDATE:04/08/2022									
98459	2207564	04/08/2022	89819	4082022	31446	15.49	15.49	04/08/2022	INV PD		MNT-misc tool
INVOICE:1020542		CHECKDATE:04/08/2022									
98435	2207187	04/08/2022	89800	4082022	30998	463.66	463.66	04/08/2022	INV PD		Replace Adams
INVOICE:1020550		CHECKDATE:04/08/2022									
98501	2207564	04/08/2022	89855	4082022	31446	5.47	5.47	04/08/2022	INV PD		MNT-misc tool
INVOICE:1021383		CHECKDATE:04/08/2022									
98520		04/08/2022	89875	4082022	31446	-4.82	-4.82	04/08/2022	CRM PD		CREDIT/TAX CH
INVOICE:1183119		CHECKDATE:04/08/2022									
98502	2207564	04/08/2022	89856	4082022	31446	21.31	21.31	04/08/2022	INV PD		MNT-misc tool
INVOICE:1252687		CHECKDATE:04/08/2022									
98503	2207565	04/08/2022	89857	4082022	31446	5.61	5.61	04/08/2022	INV PD		ATH-MNT-GRND/
INVOICE:1260041		CHECKDATE:04/08/2022									
98495	2207236	04/08/2022	89849	4082022	31446	20.40	20.40	04/08/2022	INV PD		CHS-various s
INVOICE:2015156		CHECKDATE:04/08/2022									
98496	2207568	04/08/2022	89850	4082022	31446	63.26	63.26	04/08/2022	INV PD		WMS/ADA-rprs/
INVOICE:2021294		CHECKDATE:04/08/2022									
98497	2207237	04/08/2022	89851	4082022	31446	48.70	48.70	04/08/2022	INV PD		WMS-sewer and
INVOICE:2021315		CHECKDATE:04/08/2022									
98498	2207565	04/08/2022	89852	4082022	31446	96.37	96.37	04/08/2022	INV PD		ATH-MNT-GRND/
INVOICE:2252676		CHECKDATE:04/08/2022									
98499	2207567	04/08/2022	89853	4082022	31446	47.91	47.91	04/08/2022	INV PD		AGB/CHS-bait/
INVOICE:2260015		CHECKDATE:04/08/2022									
98491	2207236	04/08/2022	89845	4082022	31446	23.13	23.13	04/08/2022	INV PD		CHS-various s
INVOICE:3021213		CHECKDATE:04/08/2022									

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98492	2207242	04/08/2022	89846	4082022	31446	16.40	16.40	04/08/2022	INV	PD	TRK/MNT/GRND-
INVOICE:3021214				CHECKDATE:04/08/2022							
98516	2207564	04/08/2022	89870	4082022	31446	4.79	4.79	04/08/2022	INV	PD	MNT-misc tool
INVOICE:3022167				CHECKDATE:04/08/2022							
98517	2207564	04/08/2022	89871	4082022	31446	88.58	88.58	04/08/2022	INV	PD	MNT-misc tool
INVOICE:3022179				CHECKDATE:04/08/2022							
98518	2207564	04/08/2022	89872	4082022	31446	79.95	79.95	04/08/2022	INV	PD	MNT-misc tool
INVOICE:3022198				CHECKDATE:04/08/2022							
98519	2207568	04/08/2022	89873	4082022	31446	10.05	10.05	04/08/2022	INV	PD	WMS/ADA-rprs/
INVOICE:3022227				CHECKDATE:04/08/2022							
98493	2207236	04/08/2022	89847	4082022	31446	41.86	41.86	04/08/2022	INV	PD	CHS-various s
INVOICE:3252649				CHECKDATE:04/08/2022							
98494	2200325	04/08/2022	89848	4082022	31446	29.95	29.95	04/08/2022	INV	PD	Open PO for m
INVOICE:3260002				CHECKDATE:04/08/2022							
98455	2207241	04/08/2022	89815	4082022	31446	55.64	55.64	04/08/2022	INV	PD	CHS/MNT-MRO s
INVOICE:4020313				CHECKDATE:04/08/2022							
98456	2207061	04/08/2022	89816	4082022	31446	23.71	23.71	04/08/2022	INV	PD	TRNS/DST/MNT-
INVOICE:4020314				CHECKDATE:04/08/2022							
98488	2207237	04/08/2022	89842	4082022	31446	220.20	220.20	04/08/2022	INV	PD	WMS-sewer and
INVOICE:4021088				CHECKDATE:04/08/2022							
98511	2206141	04/08/2022	89865	4082022	31446	205.78	205.78	04/08/2022	INV	PD	lumber, nails
INVOICE:4022041				CHECKDATE:04/08/2022							
98512	2207567	04/08/2022	89866	4082022	31446	28.44	28.44	04/08/2022	INV	PD	AGB/CHS-bait/
INVOICE:4022043				CHECKDATE:04/08/2022							
98513	2207564	04/08/2022	89867	4082022	31446	37.71	37.71	04/08/2022	INV	PD	MNT-misc tool
INVOICE:4022045				CHECKDATE:04/08/2022							
98514	2207566	04/08/2022	89868	4082022	31446	16.94	16.94	04/08/2022	INV	PD	CKE-vandalism
INVOICE:4022101				CHECKDATE:04/08/2022							
98515	2207565	04/08/2022	89869	4082022	31446	242.82	242.82	04/08/2022	INV	PD	ATH-MNT-GRND/
INVOICE:4022104				CHECKDATE:04/08/2022							
98457	2207242	04/08/2022	89817	4082022	31446	14.50	14.50	04/08/2022	INV	PD	TRK/MNT/GRND-
INVOICE:4252547				CHECKDATE:04/08/2022							
98490	2200325	04/08/2022	89844	4082022	31446	108.62	108.62	04/08/2022	INV	PD	Open PO for m
INVOICE:4252633				CHECKDATE:04/08/2022							
98489	2207568	04/08/2022	89843	4082022	31446	26.03	26.03	04/08/2022	INV	PD	WMS/ADA-rprs/
INVOICE:4252635				CHECKDATE:04/08/2022							
98451	2207061	04/08/2022	89811	4082022	31446	26.91	26.91	04/08/2022	INV	PD	TRNS/DST/MNT-
INVOICE:5014338				CHECKDATE:04/08/2022							
98452	2207062	04/08/2022	89812	4082022	31446	34.44	34.44	04/08/2022	INV	PD	SFE/MNT-misc
INVOICE:5014339				CHECKDATE:04/08/2022							
98509	2207567	04/08/2022	89863	4082022	31446	48.46	48.46	04/08/2022	INV	PD	AGB/CHS-bait/
INVOICE:5021930				CHECKDATE:04/08/2022							
98510	2207566	04/08/2022	89864	4082022	31446	20.57	20.57	04/08/2022	INV	PD	CKE-vandalism
INVOICE:5021963				CHECKDATE:04/08/2022							
98453	2207288	04/08/2022	89813	4082022	31446	35.85	35.85	04/08/2022	INV	PD	GRND-tools fo
INVOICE:5252516				CHECKDATE:04/08/2022							
98454	2207062	04/08/2022	89814	4082022	31446	3.72	3.72	04/08/2022	INV	PD	SFE/MNT-misc
INVOICE:5252530				CHECKDATE:04/08/2022							
98507	2207566	04/08/2022	89861	4082022	31446	138.00	138.00	04/08/2022	INV	PD	CKE-vandalism
INVOICE:6010311				CHECKDATE:04/08/2022							
98508	2207564	04/08/2022	89862	4082022	31446	16.96	16.96	04/08/2022	INV	PD	MNT-misc tool
INVOICE:6021796				CHECKDATE:04/08/2022							
98521		04/08/2022	89876	4082022	31446	-2.71	-2.71	04/08/2022	CRM	PD	CREDIT/TAX CH
INVOICE:6183246				CHECKDATE:04/08/2022							
98522		04/08/2022	89877	4082022	31446	-.43	-.43	04/08/2022	CRM	PD	CREDIT/TAX CH



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:6183247				CHECKDATE:04/08/2022							
98444	2207239	04/08/2022	89804	4082022	31446	23.45	23.45	04/08/2022	INV PD		MRT- supplies
INVOICE:7014251				CHECKDATE:04/08/2022							
98445	2207063	04/08/2022	89805	4082022	31446	106.70	106.70	04/08/2022	INV PD		WMS-tape/movi
INVOICE:7014262				CHECKDATE:04/08/2022							
98446	2207236	04/08/2022	89806	4082022	31446	17.43	17.43	04/08/2022	INV PD		CHS-various s
INVOICE:7020012				CHECKDATE:04/08/2022							
98447	2207063	04/08/2022	89807	4082022	31446	43.96	43.96	04/08/2022	INV PD		WMS-tape/movi
INVOICE:7020029				CHECKDATE:04/08/2022							
98449	2207061	04/08/2022	89809	4082022	31446	109.09	109.09	04/08/2022	INV PD		TRNS/DST/MNT-
INVOICE:7020030				CHECKDATE:04/08/2022							
98485	2207236	04/08/2022	89839	4082022	31446	32.47	32.47	04/08/2022	INV PD		CHS-various s
INVOICE:7020851				CHECKDATE:04/08/2022							
98486	2207694	04/08/2022	89840	4082022	31446	85.86	85.86	04/08/2022	INV PD		WMS-centrifug
INVOICE:7020861				CHECKDATE:04/08/2022							
98487	2207567	04/08/2022	89841	4082022	31446	20.76	20.76	04/08/2022	INV PD		AGB/CHS-bait/
INVOICE:7020866				CHECKDATE:04/08/2022							
98506	2207565	04/08/2022	89860	4082022	31446	16.81	16.81	04/08/2022	INV PD		ATH-MNT-GRND/
INVOICE:7260075				CHECKDATE:04/08/2022							
98450	2204765	04/08/2022	89810	4082022	31446	70.69	70.69	04/08/2022	INV PD		Lumber and Ca
INVOICE:7261827				CHECKDATE:04/08/2022							
98484	2207237	04/08/2022	89838	4082022	31446	82.21	82.21	04/08/2022	INV PD		WMS-sewer and
INVOICE:8020776				CHECKDATE:04/08/2022							
98442	2206140	04/08/2022	89802	4082022	31446	32.43	32.43	04/08/2022	INV PD		Lumber, pipe,
INVOICE:8025734				CHECKDATE:04/08/2022							
98437	2200399	04/08/2022	89801	4082022	30998	102.74	102.74	04/08/2022	INV PD		Minor repairs
INVOICE:8252597				CHECKDATE:04/08/2022							
98443	2207063	04/08/2022	89803	4082022	31446	482.50	482.50	04/08/2022	INV PD		WMS-tape/movi
INVOICE:8974442				CHECKDATE:04/08/2022							
98478	2207242	04/08/2022	89832	4082022	31446	28.85	28.85	04/08/2022	INV PD		TRK/MNT/GRND-
INVOICE:9014746				CHECKDATE:04/08/2022							
98479	2207237	04/08/2022	89833	4082022	31446	35.90	35.90	04/08/2022	INV PD		WMS-sewer and
INVOICE:9014752				CHECKDATE:04/08/2022							
98480	2207237	04/08/2022	89834	4082022	31446	70.05	70.05	04/08/2022	INV PD		WMS-sewer and
INVOICE:9020712				CHECKDATE:04/08/2022							
98481	2207242	04/08/2022	89835	4082022	31446	57.15	57.15	04/08/2022	INV PD		TRK/MNT/GRND-
INVOICE:9020728				CHECKDATE:04/08/2022							
98482	2207242	04/08/2022	89836	4082022	31446	14.39	14.39	04/08/2022	INV PD		TRK/MNT/GRND-
INVOICE:9261946				CHECKDATE:04/08/2022							
98483	2207236	04/08/2022	89837	4082022	31446	108.24	108.24	04/08/2022	INV PD		CHS-various s
INVOICE:9261951				CHECKDATE:04/08/2022							
						5,514.82					
107348 HONORS GRADUATION											
98805		04/13/2022		SACHECK	4141	4.00	4.00	04/13/2022	INV PD		
INVOICE: 324326				CHECKDATE:04/13/2022							
98782	12001436	04/13/2022		SACHECK	4141	100.00	100.00	04/13/2022	INV PD		
INVOICE:324326				CHECKDATE:04/13/2022							
						104.00					
104444 MICHAEL HOOTS											
97996	2207651	04/05/2022	89396	4062022	31349	225.00	225.00	04/05/2022	INV PD		4-12-22 CLEB/
INVOICE:2207651A				CHECKDATE:04/06/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97997	2207651	04/05/2022	89397	4062022	31350	225.00	225.00	04/05/2022	INV	PD	4-19-22 JOSHU
INVOICE:2207651B				CHECKDATE:04/06/2022							
97998	2207651	04/05/2022	89398	4062022	31351	225.00	225.00	04/05/2022	INV	PD	4-25-22 CLEB/
INVOICE:2207651C				CHECKDATE:04/06/2022							
97999	2207651	04/05/2022	89399	4062022	31352	225.00	225.00	04/05/2022	INV	PD	5-10-22 CLEB/
INVOICE:2207651D				CHECKDATE:04/06/2022							
98001	2207651	04/05/2022	89401	4062022	31354	225.00	225.00	04/05/2022	INV	PD	5-23-22 CLEB/
INVOICE:2207651F				CHECKDATE:04/06/2022							
						1,125.00					
108203 SHELLY HOPPS											
99474	2205935	04/25/2022	90763	4252022	31720	18.66	18.66	04/25/2022	INV	PD	MONTHLY MILEA
INVOICE:FEB 2022/HOPPS				CHECKDATE:04/25/2022							
99476	2206720	04/25/2022	90764	4252022	31720	18.66	18.66	04/25/2022	INV	PD	MONTHLY MILEA
INVOICE:MARCH 2022/HOPPS				CHECKDATE:04/25/2022							
						37.32					
19536 HORACE MANN LIFE INS. CO.											
99390		04/25/2022	90684	April	30948	4,179.90	4,179.90	04/25/2022	INV	PD	Payroll Run 1
INVOICE:99390				CHECKDATE:04/25/2022							
22216 HOSA, TA											
98685	2207104	04/12/2022	90032	4132022	31532	280.00	280.00	04/12/2022	INV	PD	HOSA Registra
INVOICE:99515554				CHECKDATE:04/13/2022							
108683 HOUSE OF AIR											
98959	12041223	04/14/2022		SACHECK	4145	560.00	560.00	04/14/2022	INV	PD	
INVOICE:SPED field trip				CHECKDATE:04/14/2022							
107708 NELVIN HUDGENS											
97709	2200342	03/31/2022	89153	4012022	31234	105.00	105.00	03/31/2022	INV	PD	CHS Baseball
INVOICE:3-25-22/NHUDGINS				CHECKDATE:04/01/2022							
110641 COURTNEY HUFF											
98073	2206598	04/06/2022	89433	4062022	31355	15.58	15.58	04/06/2022	INV	PD	March reimburse
INVOICE:MAR 22/CHUFF				CHECKDATE:04/06/2022							
110916 DREW HUFSTEDLER											
98004	2206798	04/05/2022	89404	4062022	31356	98.00	98.00	04/05/2022	INV	PD	REIMB/Meals f
INVOICE:2206798/REIMB				CHECKDATE:04/06/2022							
107975 TAYLOR HULITT											
98677	2207488	04/12/2022	90024	4132022	31533	200.00	200.00	04/12/2022	INV	PD	#2-Tryout jud
INVOICE:4-11-22 INV				CHECKDATE:04/13/2022							
110666 ANTHONY HURTADO											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98193	2207175	04/06/2022	89555	4062022	31357	200.00	200.00	04/06/2022	INV	PD	Security offi
INVOICE:4-05-22/AHURTADO		CHECKDATE:04/06/2022									
98672	2207175	04/12/2022	90019	4132022	31534	200.00	200.00	04/12/2022	INV	PD	Security offi
INVOICE:4-11-22/AHURTADO		CHECKDATE:04/13/2022									
99285	2207963	04/20/2022	90597	4222022	31683	237.50	237.50	04/20/2022	INV	PD	Security for
INVOICE:4-18-22/AHURTADO		CHECKDATE:04/22/2022									
						637.50					
110595 JESSICA HYATT											
97729	2206594	03/31/2022	89175	4012022	31235	10.24	10.24	03/31/2022	INV	PD	March reimbur
INVOICE:MAR 22/JHYATT		CHECKDATE:04/01/2022									
106497 IDENTOGO-MORPHO TRUST USA											
97784	2207454	04/01/2022	89213	4012022	31243	25.00	25.00	04/01/2022	INV	PD	Fingerprintin
INVOICE:26732		CHECKDATE:04/01/2022									
97779	2207454	04/01/2022	89208	4012022	31238	25.00	25.00	04/01/2022	INV	PD	Fingerprintin
INVOICE:27593		CHECKDATE:04/01/2022									
97778	2207454	04/01/2022	89207	4012022	31237	25.00	25.00	04/01/2022	INV	PD	Fingerprintin
INVOICE:27611		CHECKDATE:04/01/2022									
97789	2207454	04/01/2022	89218	4012022	31248	25.00	25.00	04/01/2022	INV	PD	Fingerprintin
INVOICE:28208		CHECKDATE:04/01/2022									
97786	2207454	04/01/2022	289215	4012022	31245	25.00	25.00	04/01/2022	INV	PD	Fingerprintin
INVOICE:28218		CHECKDATE:04/01/2022									
97781	2207454	04/01/2022	89210	4012022	31240	25.00	25.00	04/01/2022	INV	PD	Fingerprintin
INVOICE:28280		CHECKDATE:04/01/2022									
97785	2207454	04/01/2022	89214	4012022	31244	25.00	25.00	04/01/2022	INV	PD	Fingerprintin
INVOICE:30053		CHECKDATE:04/01/2022									
97783	2207454	04/01/2022	89212	4012022	31242	25.00	25.00	04/01/2022	INV	PD	Fingerprintin
INVOICE:30552		CHECKDATE:04/01/2022									
97787	2207454	04/01/2022	89216	4012022	31246	25.00	25.00	04/01/2022	INV	PD	Fingerprintin
INVOICE:35211		CHECKDATE:04/01/2022									
97788	2207454	04/01/2022	89217	4012022	31247	25.00	25.00	04/01/2022	INV	PD	Fingerprintin
INVOICE:35212		CHECKDATE:04/01/2022									
97780	2207454	04/01/2022	89209	4012022	31239	25.00	25.00	04/01/2022	INV	PD	Fingerprintin
INVOICE:36364		CHECKDATE:04/01/2022									
97782	2207454	04/01/2022	89211	4012022	31241	25.00	25.00	04/01/2022	INV	PD	Fingerprintin
INVOICE:40523		CHECKDATE:04/01/2022									
97777	2207454	04/01/2022	89206	4012022	31236	25.00	25.00	04/01/2022	INV	PD	Fingerprintin
INVOICE:83736		CHECKDATE:04/01/2022									
						325.00					
110736 IML SECURITY SUPPLY											
97866	2207410	04/04/2022	89270	4042022	31299	3,471.71	3,471.71	04/04/2022	INV	PD	DST-door clos
INVOICE:3181957		CHECKDATE:04/04/2022									
98816	2207795	04/13/2022	90160	4132022	31535	7,924.80	7,924.80	04/13/2022	INV	PD	CHS-Gym areas
INVOICE:3195339		CHECKDATE:04/13/2022									
98817	2207795	04/13/2022	90161	4132022	31535	735.73	735.73	04/13/2022	INV	PD	CHS-Gym areas
INVOICE:3195864		CHECKDATE:04/13/2022									
						12,132.24					
19899 INFLATABLE PARTY MAGIC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99499	12108061	04/25/2022		SACHECK	5296	400.00	400.00	04/25/2022	INV	PD	
INVOICE:64607				CHECKDATE:04/25/2022							
99116	12109101	04/19/2022		SACHECK	5268	1,602.10	1,602.10	04/19/2022	INV	PD	
INVOICE:family fun night				CHECKDATE:04/19/2022							
99115	12109124	04/19/2022		SACHECK	5273	913.26	913.26	04/19/2022	INV	PD	
INVOICE:field day				CHECKDATE:04/19/2022							
98967	12041178	04/14/2022		SACHECK	4146	799.80	799.80	04/14/2022	INV	PD	
INVOICE:SMS StuCo				CHECKDATE:04/14/2022							
						3,715.16					
3699 INSTRUMENTALIST AWARDS LLC											
98089	2207622	04/06/2022	89450	4062022	31358	664.00	664.00	04/06/2022	INV	PD	Student award
INVOICE:2201				CHECKDATE:04/06/2022							
109983 INVESCO INVESTMENT SERVICE, INC											
99421		04/25/2022	90715	April	30949	1,250.00	1,250.00	04/25/2022	INV	PD	Payroll Run 1
INVOICE:99421				CHECKDATE:04/25/2022							
109169 IREF BIG BALLS UP											
99131		04/19/2022		SACHECK	5269	2,400.00	2,400.00	04/19/2022	INV	PD	
INVOICE:1990				CHECKDATE:04/19/2022							
96361 ITEACHTEXAS, INC.											
99407		04/25/2022	90701	April	30950	399.22	399.22	04/25/2022	INV	PD	Payroll Run 1
INVOICE:99407				CHECKDATE:04/25/2022							
7350 J.W. PEPPER & SON, INC.											
99299	2202833	04/20/2022	90611	4222022	31684	68.97	68.97	04/20/2022	INV	PD	Band music
INVOICE:363865011				CHECKDATE:04/22/2022							
99298	2202833	04/20/2022	90609	4222022	31684	89.85	89.85	04/20/2022	INV	PD	Band music
INVOICE:363870977				CHECKDATE:04/22/2022							
99360	12041190	04/21/2022		SACHECK	5288	21.50	21.50	04/21/2022	INV	PD	
INVOICE:364173051				CHECKDATE:04/21/2022							
99009	2206382	04/14/2022	90337	4142022	31587	27.99	27.99	04/14/2022	INV	PD	Band Music fo
INVOICE:364190696				CHECKDATE:04/14/2022							
						208.31					
101265 CHRIS JACKSON											
98842	2206497	04/13/2022	90188	4132022	31536	24.24	24.24	04/13/2022	INV	PD	March reimbur
INVOICE:MAR 22/CJACKSON				CHECKDATE:04/13/2022							
110092 MINDI JACKSON											
98361	2206579	04/07/2022	89724	4082022	31447	27.90	27.90	04/07/2022	INV	PD	March reimbur
INVOICE:MAR 22/MJACKSON				CHECKDATE:04/08/2022							
22589 JOHNSON COUNTY TREASURER											
98363	2206774	04/07/2022	89726	4082022	31448	14,663.00	14,663.00	04/07/2022	INV	PD	Truancy Progr

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1657		CHECKDATE:04/08/2022									
110827 BRETT JOHNSON											
98194	2207175	04/06/2022	89556	4062022	31359	200.00	200.00	04/06/2022	INV PD		Security offi
INVOICE:4-05-22/BJOHNSON		CHECKDATE:04/06/2022									
110463 CHRISTOPHER JOHNSON											
99512	2208188	04/26/2022	90795	4272022	31755	200.00	200.00	04/26/2022	INV PD		Band judge 4
INVOICE:4-21-22 INV		CHECKDATE:04/27/2022									
20211 LANDY JOHNSON											
97977	2206656	04/05/2022	89376	4062022	31360	21.70	21.70	04/05/2022	INV PD		MARCH- MONTHL
INVOICE:MAR 22/LJOHNSON		CHECKDATE:04/06/2022									
101105 LORI JOHNSON											
97929	2206495	04/04/2022	89332	4042022	31300	19.16	19.16	04/04/2022	INV PD		March reimbur
INVOICE:MAR22/LORI JOHNSON		CHECKDATE:04/04/2022									
98423	2206496	04/08/2022	89787	4082022	31449	20.00	20.00	04/08/2022	INV PD		March reimbur
INVOICE:MAR22/LrJOHNSON		CHECKDATE:04/08/2022									
						39.16					
6374 JONES SCHOOL SUPPLY CO., INC.											
98079	2207287	04/06/2022	89440	4062022	31361	249.90	249.90	04/06/2022	INV PD		Graduation Ta
INVOICE:1864293		CHECKDATE:04/06/2022									
99760	12108059	04/29/2022		SACHECK	5317	206.70	206.70	04/29/2022	INV PD		
INVOICE:1872717		CHECKDATE:04/29/2022									
						456.60					
96738 CHRISTINA JONES											
97749	12750272	03/31/2022		SACHECK	4125	300.00	300.00	03/31/2022	INV PD		
INVOICE:C Jones xmas club		CHECKDATE:04/01/2022									
110755 ERIC JONES											
99605	2207660	04/27/2022	90880	4272022	31032	2,300.00	2,300.00	04/27/2022	INV PD		Refinish floo
INVOICE:750335		CHECKDATE:04/27/2022									
22583 JASON JONES											
98987	2207887	04/14/2022	90315	4142022	31588	240.00	240.00	04/14/2022	INV PD		4-29-22 STEPH
INVOICE:2207887A		CHECKDATE:04/14/2022									
97934	2206303	04/04/2022	89337	4042022	31301	40.00	40.00	04/04/2022	INV PD		Monthly cell
INVOICE:MAR22/JONES		CHECKDATE:04/04/2022									
						280.00					
9553 JOSTENS, INC.											
98439	12001368	04/08/2022		SACHECK	5244	108.00	108.00	04/08/2022	INV PD		
INVOICE: CHS Health Occ		CHECKDATE:04/08/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98683	2207506	04/12/2022	90030	4132022	31537	1,094.00	1,094.00	04/12/2022	INV	PD	dilpoma cover
INVOICE:4-07-22 INV						CHECKDATE:04/13/2022					
98629	12101032	04/12/2022		SACHECK	5253	1,184.50	1,184.50	04/12/2022	INV	PD	
INVOICE:Adams Elementary						CHECKDATE:04/13/2022					
98440	12001396	04/08/2022		SACHECK	4133	252.00	252.00	04/08/2022	INV	PD	
INVOICE:CHS Exchangettes						CHECKDATE:04/08/2022					
98438	12001371	04/08/2022		SACHECK	5244	72.00	72.00	04/08/2022	INV	PD	
INVOICE:CHS Health Occ						CHECKDATE:04/08/2022					
98472	12001300	04/08/2022		SACHECK	4133	120.00	120.00	04/08/2022	INV	PD	
INVOICE:CHS TAFE						CHECKDATE:04/08/2022					
110899 JROTC DOG TAGS, INC						2,830.50					
99012	2207051	04/14/2022	90340	4142022	31589	44.90	44.90	04/14/2022	INV	PD	JROTC Graduat
INVOICE:91728						CHECKDATE:04/14/2022					
110743 JURASSIC VALLEY LLC											
98628	12101031	04/12/2022		SACHECK	5254	542.00	542.00	04/12/2022	INV	PD	
INVOICE:Adams 3rd gr						CHECKDATE:04/13/2022					
99468	12104075	04/25/2022		SACHECK	5297	938.00	938.00	04/25/2022	INV	PD	
INVOICE:Irving 2nd grade						CHECKDATE:04/25/2022					
104930 JUSTFUNDRAISING.COM						1,480.00					
97670	12001317	03/31/2022		SACHECK	4126	340.00	340.00	03/31/2022	INV	PD	
INVOICE:INV343646						CHECKDATE:04/01/2022					
101697 KADUCEUS											
98592	2207107	04/11/2022	89947	4112022	31490	1,800.00	1,800.00	04/11/2022	INV	PD	Pharmacy Tech
INVOICE:PTCE0315E01						CHECKDATE:04/11/2022					
110846 TOMMY KENNEDY											
99349	12041229	04/21/2022		SACHECK	5289	280.00	280.00	04/21/2022	INV	PD	
INVOICE:choir trip meals						CHECKDATE:04/21/2022					
108626 COLTON KENNON											
97710	2200342	03/31/2022	89154	4012022	31249	105.00	105.00	03/31/2022	INV	PD	CHS Baseball
INVOICE:3-26-22/CKENNON						CHECKDATE:04/01/2022					
107913 KIWANIS CLUB OF CLEBURNE											
98473	12001447	04/08/2022		SACHECK	4134	541.83	541.83	04/08/2022	INV	PD	
INVOICE:000108						CHECKDATE:04/08/2022					
106951 KLEMENT DISTRIBUTION, INC.											
99547	2207672	04/26/2022	90832	4272022	31033	311.56	311.56	04/26/2022	INV	PD	Ice Cream
INVOICE:10310634						CHECKDATE:04/27/2022					
99550	2207672	04/26/2022	90835	4272022	31033	455.10	455.10	04/26/2022	INV	PD	Ice Cream



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99047	2207463	04/14/2022	90376	4182022	31013	68.64	68.64	04/14/2022	INV	PD	Bread
INVOICE: 214200970001				CHECKDATE: 04/18/2022							
99043	2207463	04/14/2022	90372	4182022	31013	253.34	253.34	04/14/2022	INV	PD	Bread
INVOICE: 214200970002				CHECKDATE: 04/18/2022							
99049	2207463	04/14/2022	90378	4182022	31013	159.12	159.12	04/14/2022	INV	PD	Bread
INVOICE: 214200970003				CHECKDATE: 04/18/2022							
99044	2207463	04/14/2022	90373	4182022	31013	291.55	291.55	04/14/2022	INV	PD	Bread
INVOICE: 214200970004				CHECKDATE: 04/18/2022							
99050	2207463	04/14/2022	90379	4182022	31013	104.02	104.02	04/14/2022	INV	PD	Bread
INVOICE: 214200970005				CHECKDATE: 04/18/2022							
99046	2207463	04/14/2022	90375	4182022	31013	50.71	50.71	04/14/2022	INV	PD	Bread
INVOICE: 214200970006				CHECKDATE: 04/18/2022							
99045	2207463	04/14/2022	90374	4182022	31013	73.69	73.69	04/14/2022	INV	PD	Bread
INVOICE: 214200970007				CHECKDATE: 04/18/2022							
99048	2207463	04/14/2022	90377	4182022	31013	89.12	89.12	04/14/2022	INV	PD	Bread
INVOICE: 214200970008				CHECKDATE: 04/18/2022							
99051	2207463	04/14/2022	90380	4182022	31013	85.13	85.13	04/14/2022	INV	PD	Bread
INVOICE: 214200970009				CHECKDATE: 04/18/2022							
99185	2207463	04/19/2022	90501	4202022	31021	74.22	74.22	04/19/2022	INV	PD	Bread
INVOICE: 214201040009				CHECKDATE: 04/20/2022							
99184	2207463	04/19/2022	90500	4202022	31021	89.12	89.12	04/19/2022	INV	PD	Bread
INVOICE: 214201040001				CHECKDATE: 04/20/2022							
99179	2207463	04/19/2022	90495	4202022	31021	422.10	422.10	04/19/2022	INV	PD	Bread
INVOICE: 214201040002				CHECKDATE: 04/20/2022							
99186	2207463	04/19/2022	90502	4202022	31021	158.06	158.06	04/19/2022	INV	PD	Bread
INVOICE: 214201040003				CHECKDATE: 04/20/2022							
99181	2207463	04/19/2022	90497	4202022	31021	371.70	371.70	04/19/2022	INV	PD	Bread
INVOICE: 214201040004				CHECKDATE: 04/20/2022							
99187	2207463	04/19/2022	90503	4202022	31021	76.09	76.09	04/19/2022	INV	PD	Bread
INVOICE: 214201040005				CHECKDATE: 04/20/2022							
99183	2207463	04/19/2022	90499	4202022	31021	89.65	89.65	04/19/2022	INV	PD	Bread
INVOICE: 214201040006				CHECKDATE: 04/20/2022							
99182	2207463	04/19/2022	90498	4202022	31021	84.60	84.60	04/19/2022	INV	PD	Bread
INVOICE: 214201040007				CHECKDATE: 04/20/2022							
99188	2207463	04/19/2022	90504	4202022	31021	146.32	146.32	04/19/2022	INV	PD	Bread
INVOICE: 214201040008				CHECKDATE: 04/20/2022							
99189	2207463	04/19/2022	90505	4202022	31021	89.12	89.12	04/19/2022	INV	PD	Bread
INVOICE: 214201040010				CHECKDATE: 04/20/2022							
99619	2207463	04/27/2022	90891	4272022	31034	112.96	112.96	04/27/2022	INV	PD	Bread
INVOICE: 214201110001				CHECKDATE: 04/27/2022							
99615	2207463	04/27/2022	90887	4272022	31034	438.35	438.35	04/27/2022	INV	PD	Bread
INVOICE: 214201110002				CHECKDATE: 04/27/2022							
99622	2207463	04/27/2022	90893	4272022	31034	109.60	109.60	04/27/2022	INV	PD	Bread
INVOICE: 214201110003				CHECKDATE: 04/27/2022							
99616	2207463	04/27/2022	90888	4272022	31034	313.90	313.90	04/27/2022	INV	PD	Bread
INVOICE: 214201110004				CHECKDATE: 04/27/2022							
99618	2207463	04/27/2022	90890	4272022	31034	94.12	94.12	04/27/2022	INV	PD	Bread
INVOICE: 214201110005				CHECKDATE: 04/27/2022							
99617	2207463	04/27/2022	90889	4272022	31034	22.35	22.35	04/27/2022	INV	PD	Bread
INVOICE: 214201110006				CHECKDATE: 04/27/2022							
99623	2207463	04/27/2022	90894	4272022	31034	109.60	109.60	04/27/2022	INV	PD	Bread
INVOICE: 214201110007				CHECKDATE: 04/27/2022							
99620	2207463	04/27/2022	90892	4272022	31034	84.60	84.60	04/27/2022	INV	PD	Bread
INVOICE: 214201110008				CHECKDATE: 04/27/2022							
99624	2207463	04/27/2022	90895	4272022	31034	111.47	111.47	04/27/2022	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:214201110009		CHECKDATE:04/27/2022									
						6,493.93					
10269 LA QUINTA INN & SUITES											
99732	2208344	04/28/2022	90996	4292022	31786	263.29	263.29	04/28/2022	INV PD		Hotel for Sta
INVOICE:2208344/ADV		CHECKDATE:04/28/2022									
96513 LABATT FOOD SERVICE											
98298	2206898	04/07/2022	89660	4082022	31002	2,914.16	2,914.16	04/07/2022	INV PD		Food and non
INVOICE:03271421		CHECKDATE:04/08/2022									
98310	2206898	04/07/2022	89672	4082022	31002	314.55	314.55	04/07/2022	INV PD		Food and non
INVOICE:03271422		CHECKDATE:04/08/2022									
98294	2206923	04/07/2022	89656	4082022	31002	619.49	619.49	04/07/2022	INV PD		Smart Snacks
INVOICE:03271423		CHECKDATE:04/08/2022									
98292	2206923	04/07/2022	89654	4082022	31002	503.86	503.86	04/07/2022	INV PD		Smart Snacks
INVOICE:03271424		CHECKDATE:04/08/2022									
98303	2206898	04/07/2022	89665	4082022	31002	1,264.69	1,264.69	04/07/2022	INV PD		Food and non
INVOICE:03304853		CHECKDATE:04/08/2022									
98304	2206898	04/07/2022	89666	4082022	31002	1,603.87	1,603.87	04/07/2022	INV PD		Food and non
INVOICE:03304854		CHECKDATE:04/08/2022									
98293	2206923	04/07/2022	89655	4082022	31001	65.34	65.34	04/07/2022	INV PD		Smart Snacks
INVOICE:03304855		CHECKDATE:04/08/2022									
98311	2206898	04/07/2022	89673	4082022	31002	1,144.07	1,144.07	04/07/2022	INV PD		Food and non
INVOICE:03304856		CHECKDATE:04/08/2022									
98312	2207668	04/07/2022	89674	4082022	31002	105.60	105.60	04/07/2022	INV PD		Food and non
INVOICE:03304857		CHECKDATE:04/08/2022									
98300	2206898	04/07/2022	89662	4082022	31002	2,970.97	2,970.97	04/07/2022	INV PD		Food and non
INVOICE:03304858		CHECKDATE:04/08/2022									
98301	2207668	04/07/2022	89663	4082022	31002	159.05	159.05	04/07/2022	INV PD		Food and non
INVOICE:03304859		CHECKDATE:04/08/2022									
98302	2207668	04/07/2022	89664	4082022	31002	31.81	31.81	04/07/2022	INV PD		Food and non
INVOICE:03304860		CHECKDATE:04/08/2022									
98299	2206898	04/07/2022	89661	4082022	31002	3,652.88	3,652.88	04/07/2022	INV PD		Food and non
INVOICE:03304933		CHECKDATE:04/08/2022									
98309	2206898	04/07/2022	89671	4082022	31002	2,855.88	2,855.88	04/07/2022	INV PD		Food and non
INVOICE:03304934		CHECKDATE:04/08/2022									
98296	2206923	04/07/2022	89658	4082022	31002	117.24	117.24	04/07/2022	INV PD		Smart Snacks
INVOICE:03304935		CHECKDATE:04/08/2022									
98305	2206898	04/07/2022	89667	4082022	31002	1,543.66	1,543.66	04/07/2022	INV PD		Food and non
INVOICE:03304936		CHECKDATE:04/08/2022									
98313	2206898	04/07/2022	89675	4082022	31002	1,228.02	1,228.02	04/07/2022	INV PD		Food and non
INVOICE:03304937		CHECKDATE:04/08/2022									
98307	2206898	04/07/2022	89669	4082022	31002	1,380.44	1,380.44	04/07/2022	INV PD		Food and non
INVOICE:03304938		CHECKDATE:04/08/2022									
98295	2206923	04/07/2022	89657	4082022	31002	171.59	171.59	04/07/2022	INV PD		Smart Snacks
INVOICE:03304939		CHECKDATE:04/08/2022									
98315	2206898	04/07/2022	89677	4082022	31002	2,046.71	2,046.71	04/07/2022	INV PD		Food and non
INVOICE:03304940		CHECKDATE:04/08/2022									
98297	2206923	04/07/2022	89659	4082022	31002	117.53	117.53	04/07/2022	INV PD		Smart Snacks
INVOICE:03304941		CHECKDATE:04/08/2022									
99036	2207441	04/14/2022	90365	4182022	31014	115.05	115.05	04/14/2022	INV PD		Food and non
INVOICE:04032492		CHECKDATE:04/18/2022									
99026	2207442	04/14/2022	90355	4182022	31014	734.38	734.38	04/14/2022	INV PD		Smart Snacks

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:04032493				CHECKDATE:04/18/2022							
99031	2207441	04/14/2022	90360	4182022	31014	2,557.51	2,557.51	04/14/2022	INV PD		Food and non
INVOICE:04032494				CHECKDATE:04/18/2022							
99034	2207441	04/14/2022	90363	4182022	31014	901.36	901.36	04/14/2022	INV PD		Food and non
INVOICE:04064962				CHECKDATE:04/18/2022							
99035	2207441	04/14/2022	90364	4182022	31014	1,278.10	1,278.10	04/14/2022	INV PD		Food and non
INVOICE:04064963				CHECKDATE:04/18/2022							
99027	2207442	04/14/2022	90356	4182022	31014	88.83	88.83	04/14/2022	INV PD		Smart Snacks
INVOICE:04064964				CHECKDATE:04/18/2022							
99040	2207441	04/14/2022	90369	4182022	31014	791.65	791.65	04/14/2022	INV PD		Food and non
INVOICE:04064965				CHECKDATE:04/18/2022							
99033	2207441	04/14/2022	90362	4182022	31014	4,451.41	4,451.41	04/14/2022	INV PD		Food and non
INVOICE:04064966				CHECKDATE:04/18/2022							
99041	2207441	04/14/2022	90370	4182022	31014	1,120.01	1,120.01	04/14/2022	INV PD		Food and non
INVOICE:04066147				CHECKDATE:04/18/2022							
99039	2207441	04/14/2022	90368	4182022	31014	3,342.28	3,342.28	04/14/2022	INV PD		Food and non
INVOICE:04066148				CHECKDATE:04/18/2022							
99032	2207441	04/14/2022	90361	4182022	31014	2,818.57	2,818.57	04/14/2022	INV PD		Food and non
INVOICE:04066149				CHECKDATE:04/18/2022							
99037	2207441	04/14/2022	90366	4182022	31014	1,551.31	1,551.31	04/14/2022	INV PD		Food and non
INVOICE:04066150				CHECKDATE:04/18/2022							
99028	2207442	04/14/2022	90357	4182022	31014	107.91	107.91	04/14/2022	INV PD		Smart Snacks
INVOICE:04066151				CHECKDATE:04/18/2022							
99038	2207441	04/14/2022	90367	4182022	31014	1,050.83	1,050.83	04/14/2022	INV PD		Food and non
INVOICE:04066153				CHECKDATE:04/18/2022							
99029	2207442	04/14/2022	90358	4182022	31014	134.49	134.49	04/14/2022	INV PD		Smart Snacks
INVOICE:04066154				CHECKDATE:04/18/2022							
99042	2207441	04/14/2022	90371	4182022	31014	977.73	977.73	04/14/2022	INV PD		Food and non
INVOICE:04066155				CHECKDATE:04/18/2022							
99030	2207442	04/14/2022	90359	4182022	31014	96.50	96.50	04/14/2022	INV PD		Smart Snacks
INVOICE:04066156				CHECKDATE:04/18/2022							
99211	2207441	04/19/2022	90527	4202022	31022	9.55	9.55	04/19/2022	INV PD		Food and non
INVOICE:04103760				CHECKDATE:04/20/2022							
99215	2207441	04/19/2022	90531	4202022	31022	38.35	38.35	04/19/2022	INV PD		Food and non
INVOICE:04103761				CHECKDATE:04/20/2022							
99210	2207441	04/19/2022	90526	4202022	31022	2,565.03	2,565.03	04/19/2022	INV PD		Food and non
INVOICE:04103762				CHECKDATE:04/20/2022							
99203	2207442	04/19/2022	90519	4202022	31022	290.86	290.86	04/19/2022	INV PD		Smart Snacks
INVOICE:04103763				CHECKDATE:04/20/2022							
99214	2207441	04/19/2022	90530	4202022	31022	1,225.41	1,225.41	04/19/2022	INV PD		Food and non
INVOICE:04136743				CHECKDATE:04/20/2022							
99216	2207441	04/19/2022	90532	4202022	31022	2,101.71	2,101.71	04/19/2022	INV PD		Food and non
INVOICE:04136744				CHECKDATE:04/20/2022							
99204	2207442	04/19/2022	90520	4202022	31022	65.34	65.34	04/19/2022	INV PD		Smart Snacks
INVOICE:04136745				CHECKDATE:04/20/2022							
99227	2207441	04/20/2022	90546	4202022	31022	1,482.69	1,482.69	04/20/2022	INV PD		Food and non
INVOICE:04136746				CHECKDATE:04/20/2022							
99212	2207441	04/19/2022	90528	4202022	31022	4,385.23	4,385.23	04/19/2022	INV PD		Food and non
INVOICE:04136747				CHECKDATE:04/20/2022							
99213	2207441	04/19/2022	90529	4202022	31022	80.55	80.55	04/19/2022	INV PD		Food and non
INVOICE:04136748				CHECKDATE:04/20/2022							
99229	2207441	04/20/2022	90548	4202022	31022	1,740.43	1,740.43	04/20/2022	INV PD		Food and non
INVOICE:04136834				CHECKDATE:04/20/2022							
99209	2207441	04/19/2022	90525	4202022	31022	3,950.88	3,950.88	04/19/2022	INV PD		Food and non
INVOICE:04136835				CHECKDATE:04/20/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99228	2207441	04/20/2022	90547	4202022	31022	1,856.95	1,856.95	04/20/2022	INV	PD	Food and non
INVOICE:04136836		CHECKDATE:04/20/2022									
99207	2207442	04/19/2022	90523	4202022	31022	438.34	438.34	04/19/2022	INV	PD	Smart Snacks
INVOICE:04136837		CHECKDATE:04/20/2022									
99217	2207441	04/19/2022	90533	4202022	31022	1,964.14	1,964.14	04/19/2022	INV	PD	Food and non
INVOICE:04136838		CHECKDATE:04/20/2022									
99206	2207442	04/19/2022	90522	4202022	31022	71.87	71.87	04/19/2022	INV	PD	Smart Snacks
INVOICE:04136839		CHECKDATE:04/20/2022									
99218	2207441	04/19/2022	90534	4202022	31022	1,421.81	1,421.81	04/19/2022	INV	PD	Food and non
INVOICE:04136840		CHECKDATE:04/20/2022									
99230	2207441	04/20/2022	90549	4202022	31022	1,649.65	1,649.65	04/20/2022	INV	PD	Food and non
INVOICE:04136841		CHECKDATE:04/20/2022									
99208	2207442	04/19/2022	90524	4202022	31022	72.06	72.06	04/19/2022	INV	PD	Smart Snacks
INVOICE:04136842		CHECKDATE:04/20/2022									
99634	2207441	04/27/2022	90902	4272022	31035	1,939.70	1,939.70	04/27/2022	INV	PD	Food and non
INVOICE:04172579		CHECKDATE:04/27/2022									
99625	2207442	04/27/2022	90896	4272022	31035	569.58	569.58	04/27/2022	INV	PD	Smart Snacks
INVOICE:04172580		CHECKDATE:04/27/2022									
99644	2207441	04/27/2022	90912	4272022	31035	135.84	135.84	04/27/2022	INV	PD	Food and non
INVOICE:04172581		CHECKDATE:04/27/2022									
99637	2207441	04/27/2022	90905	4272022	31035	1,326.25	1,326.25	04/27/2022	INV	PD	Food and non
INVOICE:04203917		CHECKDATE:04/27/2022									
99639	2207441	04/27/2022	90907	4272022	31035	1,541.55	1,541.55	04/27/2022	INV	PD	Food and non
INVOICE:04203918		CHECKDATE:04/27/2022									
99626	2207442	04/27/2022	90897	4272022	31035	62.43	62.43	04/27/2022	INV	PD	Smart Snacks
INVOICE:04203919		CHECKDATE:04/27/2022									
99645	2207441	04/27/2022	90913	4272022	31035	1,193.78	1,193.78	04/27/2022	INV	PD	Food and non
INVOICE:04203920		CHECKDATE:04/27/2022									
99636	2207441	04/27/2022	90904	4272022	31035	4,398.78	4,398.78	04/27/2022	INV	PD	Food and non
INVOICE:04203921		CHECKDATE:04/27/2022									
99630	2207441	04/27/2022	90901	4272022	31035	3,873.57	3,873.57	04/27/2022	INV	PD	Food and non
INVOICE:04204085		CHECKDATE:04/27/2022									
99643	2207441	04/27/2022	90911	4272022	31035	3,186.83	3,186.83	04/27/2022	INV	PD	Food and non
INVOICE:04204086		CHECKDATE:04/27/2022									
99629	2207442	04/27/2022	90900	4272022	31035	217.94	217.94	04/27/2022	INV	PD	Smart Snacks
INVOICE:04204087		CHECKDATE:04/27/2022									
99640	2207441	04/27/2022	90908	4272022	31035	1,264.45	1,264.45	04/27/2022	INV	PD	Food and non
INVOICE:04204088		CHECKDATE:04/27/2022									
99627	2207442	04/27/2022	90898	4272022	31035	62.43	62.43	04/27/2022	INV	PD	Smart Snacks
INVOICE:04204089		CHECKDATE:04/27/2022									
99641	2207441	04/27/2022	90909	4272022	31035	149.22	149.22	04/27/2022	INV	PD	Food and non
INVOICE:04204090		CHECKDATE:04/27/2022									
99646	2207441	04/27/2022	90914	4272022	31035	1,720.26	1,720.26	04/27/2022	INV	PD	Food and non
INVOICE:04204091		CHECKDATE:04/27/2022									
99642	2207441	04/27/2022	90910	4272022	31035	1,604.10	1,604.10	04/27/2022	INV	PD	Food and non
INVOICE:04204092		CHECKDATE:04/27/2022									
99628	2207442	04/27/2022	90899	4272022	31035	239.43	239.43	04/27/2022	INV	PD	Smart Snacks
INVOICE:04204093		CHECKDATE:04/27/2022									
99647	2207441	04/27/2022	90915	4272022	31035	1,489.19	1,489.19	04/27/2022	INV	PD	Food and non
INVOICE:04204094		CHECKDATE:04/27/2022									

97,315.51

2145 LAKESHORE LEARNING MATERIALS, LLC

98203	2207284	04/06/2022	89565	4062022	31362	3,590.96	3,590.96	04/06/2022	INV	PD	CEF Grant - w
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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:748932033022											
98799	2207284	04/13/2022	90146	4132022	31538	56.99	56.99	04/13/2022	INV	PD	CEF Grant - w
INVOICE:748932040422											
99317	2207415	04/21/2022	90627	4222022	31685	559.53	559.53	04/21/2022	INV	PD	reading and w
INVOICE:780327040722											
99316	2207416	04/21/2022	90626	4222022	31685	170.05	170.05	04/21/2022	INV	PD	comprehension
INVOICE:780347040622											
						4,377.53					
110952 LAKEVIEW CAMP & RETREAT CENTER											
99125	12103077	04/19/2022		SACHECK	5270	1,140.00	1,140.00	04/19/2022	INV	PD	
INVOICE:5th gr Lakeview				CHECKDATE:04/19/2022							
108854 LANDMARK EQUIPMENT											
97856	2206723	04/04/2022	89260	4042022	31302	135.00	135.00	04/04/2022	INV	PD	March 2022/Op
INVOICE:C172264				CHECKDATE:04/04/2022							
108873 ROSALIND LAWRENCE											
99342	12001276	04/21/2022		SACHECK	5290	18.81	18.81	04/21/2022	INV	PD	
INVOICE: reim concession				CHECKDATE:04/21/2022							
17194 ALEX LE											
98838	2200342	04/13/2022	90183	4132022	31539	160.00	160.00	04/13/2022	INV	PD	CHS Baseball
INVOICE:4-07-22/ALE				CHECKDATE:04/13/2022							
99535	2208213	04/26/2022	90820	4272022	31757	160.00	160.00	04/26/2022	INV	PD	CHS Baseball
INVOICE:4-18-22/ALEE				CHECKDATE:04/27/2022							
						320.00					
103342 LEAD4WARD, LLC											
99726	2208246	04/28/2022	90988	4292022	31797	2,500.00	2,500.00	04/28/2022	INV	PD	Renewal
INVOICE:A22C15819696				CHECKDATE:04/29/2022							
104706 LEASOR CRASS, P.C.											
98591	2204129	04/11/2022	89946	4112022	31491	2,709.31	2,709.31	04/11/2022	INV	PD	Legal Fees-No
INVOICE:18338				CHECKDATE:04/11/2022							
109441 BOBBY LEDBETTER											
98924	12001393	04/14/2022		SACHECK	5262	195.00	195.00	04/14/2022	INV	PD	
INVOICE:Official Softball				CHECKDATE:04/14/2022							
97385 LEE PRODUCTS, INC.											
99085	2207443	04/18/2022	90415	4182022	31616	845.00	845.00	04/18/2022	INV	PD	Iron, aluminu
INVOICE:643744				CHECKDATE:04/18/2022							
99086	2207781	04/18/2022	90416	4182022	31616	1,848.00	1,848.00	04/18/2022	INV	PD	Metal sheets
INVOICE:643745				CHECKDATE:04/18/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						2,693.00					
	100717	MATT LEE									
97893	2206493	04/04/2022	89297	4042022	31303	5.62	5.62	04/04/2022	INV PD		March 2022 Mi
INVOICE:MAR 2022/LEE		CHECKDATE:04/04/2022									
	103044	LEGOLAND DISCOVERY CENTER									
99558	12103079	04/27/2022		SACHECK	5302	525.00	525.00	04/27/2022	INV PD		
INVOICE:Marti 2nd grade		CHECKDATE:04/27/2022									
	96137	LIFE INSURANCE COMPANY OF THE SOUTHWEST									
99402		04/25/2022	90696	April	30951	15,772.00	15,772.00	04/25/2022	INV PD		Payroll Run 1
INVOICE:99402		CHECKDATE:04/25/2022									
	6016	LIFETOUCH PUBLISHING INC.									
98925	12109081	04/14/2022		SACHECK	5263	487.25	487.25	04/14/2022	INV PD		
INVOICE:Statement: 54088728		CHECKDATE:04/14/2022									
	109914	LINCOLN INVESTMENT PLANNING									
99420		04/25/2022	90714	April	30952	100.00	100.00	04/25/2022	INV PD		Payroll Run 1
INVOICE:99420		CHECKDATE:04/25/2022									
	110464	JACK LINDSEY									
97986	2200342	04/05/2022	89386	4062022	31363	105.00	105.00	04/05/2022	INV PD		CHS Baseball
INVOICE:4-01-22/JLINDSEY		CHECKDATE:04/06/2022									
	110122	LINDY'S TREATS AND TREASURES									
99067	2207974	04/18/2022	90396	4182022	31617	162.50	162.50	04/18/2022	INV PD		Food for Apri
INVOICE:2207974A		CHECKDATE:04/18/2022									
	100057	LOCKERTAGS									
98589	2206187	04/11/2022	89944	4112022	31492	690.75	690.75	04/11/2022	INV PD		CHS Girls Tra
INVOICE:19708		CHECKDATE:04/11/2022									
	105790	LONE STAR MOWER REPAIR									
98105	2207380	04/06/2022	89469	4062022	31364	470.48	470.48	04/06/2022	INV PD		April 2022/Op
INVOICE:24019		CHECKDATE:04/06/2022									
99440	2207380	04/22/2022	90732	4252022	31721	908.14	908.14	04/22/2022	INV PD		April 2022/Op
INVOICE:25295		CHECKDATE:04/25/2022									
	20348	LONE STAR NEWS GROUP									
97965	2206910	04/05/2022	89363	4062022	31365	396.00	396.00	04/05/2022	INV PD		Advertisement
INVOICE:00259512		CHECKDATE:04/06/2022									
97966	2207326	04/05/2022	89364	4062022	31365	132.25	132.25	04/05/2022	INV PD		Advertisement

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:00259679											
97967	2207399	04/05/2022	89365	4062022	31365	15.00	15.00	04/05/2022	INV	PD	Advertisement
INVOICE:00259692											
						543.25					
17944 LONE STAR PERCUSSION											
99355	2207873	04/21/2022	90656	4222022	31686	1,352.90	1,352.90	04/21/2022	INV	PD	Mallets and D
INVOICE:INV-72645											
98509 LONESTAR COLLISION & TOWING											
98542	2205747	04/11/2022	89895	4112022	31493	300.00	300.00	04/11/2022	INV	PD	Emergency Tow
INVOICE:60240											
98543	2205747	04/11/2022	89896	4112022	31493	135.00	135.00	04/11/2022	INV	PD	Emergency Tow
INVOICE:60257											
						435.00					
110811 LONESTAR SPEECH THERAPY, PLLC											
99147	2205899	04/19/2022	90466	4202022	31648	3,675.00	3,675.00	04/19/2022	INV	PD	CONTRACTED SL
INVOICE:104											
104232 PEDRO LOPEZ											
97711	2200342	03/31/2022	89155	4012022	31250	160.00	160.00	03/31/2022	INV	PD	CHS Baseball
INVOICE:3-28-22/PLOPEZ											
98049 LOWES											
98758	2207642	04/13/2022	90106	4132022	31540	79.22	79.22	04/13/2022	INV	PD	MNT-misc tool
INVOICE:01013											
98770	2207642	04/13/2022	90118	4132022	31540	57.88	57.88	04/13/2022	INV	PD	MNT-misc tool
INVOICE:01069											
98777	2207820	04/13/2022	90125	4132022	31540	25.50	25.50	04/13/2022	INV	PD	MNT/TRK-suppl
INVOICE:01144A											
98778	2207888	04/13/2022	90126	4132022	31540	113.88	113.88	04/13/2022	INV	PD	ADA-flower be
INVOICE:01196											
98761	2207585	04/13/2022	90109	4132022	31540	58.87	58.87	04/13/2022	INV	PD	CKE/CHS/WMS-M
INVOICE:01244A											
98763	2207585	04/13/2022	90111	4132022	31540	50.26	50.26	04/13/2022	INV	PD	CKE/CHS/WMS-M
INVOICE:01270											
98759	2207585	04/13/2022	90107	4132022	31540	48.68	48.68	04/13/2022	INV	PD	CKE/CHS/WMS-M
INVOICE:01302											
98775	2207586	04/13/2022	90123	4132022	31540	66.49	66.49	04/13/2022	INV	PD	GRND-mics too
INVOICE:01372A											
98769	2206685	04/13/2022	90117	4132022	31540	51.79	51.79	04/13/2022	INV	PD	March 2022/Op
INVOICE:01406											
98774	2207586	04/13/2022	90122	4132022	31540	15.36	15.36	04/13/2022	INV	PD	GRND-mics too
INVOICE:01474A											
98764	2207642	04/13/2022	90112	4132022	31540	33.20	33.20	04/13/2022	INV	PD	MNT-misc tool
INVOICE:01493											
98776	2207820	04/13/2022	90124	4132022	31540	66.40	66.40	04/13/2022	INV	PD	MNT/TRK-suppl
INVOICE:01690											
98760	2207642	04/13/2022	90108	4132022	31540	252.55	252.55	04/13/2022	INV	PD	MNT-misc tool

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:01707											
98772	2206685	04/13/2022	90120	4132022	31540	12.44	12.44	04/13/2022	INV PD		March 2022/Op
INVOICE:02038A											
98768	2207642	04/13/2022	90116	4132022	31540	24.51	24.51	04/13/2022	INV PD		MNT-misc tool
INVOICE:02088											
98773	2207642	04/13/2022	90121	4132022	31540	18.99	18.99	04/13/2022	INV PD		MNT-misc tool
INVOICE:02310											
98762	2207585	04/13/2022	90110	4132022	31540	71.24	71.24	04/13/2022	INV PD		CKE/CHS/WMS-M
INVOICE:02376											
98765	2206685	04/13/2022	90113	4132022	31540	67.80	67.80	04/13/2022	INV PD		March 2022/Op
INVOICE:02594											
98766	2207642	04/13/2022	90114	4132022	31540	15.28	15.28	04/13/2022	INV PD		MNT-misc tool
INVOICE:02672											
98767	2206685	04/13/2022	90115	4132022	31540	11.28	11.28	04/13/2022	INV PD		March 2022/Op
INVOICE:02764A											
98771	2207586	04/13/2022	90119	4132022	31540	130.98	130.98	04/13/2022	INV PD		GRND-mics too
INVOICE:90272											
						1,272.60					
109194 LOWMAN CONSULTING LLC											
97774	2207330	04/01/2022	89203	4012022	31251	2,975.00	2,975.00	04/01/2022	INV PD		STAAR Blitz-
INVOICE:3095											
103987 WESLEY LYNCH											
99142	2204669	04/19/2022	90461	4202022	31649	56.77	56.77	04/19/2022	INV PD		DECEMBER- MON
INVOICE:DEC21/WLYNCH											
99143	2206564	04/19/2022	90462	4202022	31649	90.31	90.31	04/19/2022	INV PD		FEBRUARY- MON
INVOICE:FEB22/WLYNCH											
99144	2206698	04/19/2022	90463	4202022	31649	73.68	73.68	04/19/2022	INV PD		MARCH- MONTHL
INVOICE:MAR22/WLYNCH											
						220.76					
7178 WESLEY MACKEY											
98702	2204241	04/12/2022	90048	4132022	31541	200.00	200.00	04/12/2022	INV PD		Security for
INVOICE:3-29-22/MACKEY											
20359 MAINSTAY FARM											
98011	12109120	04/05/2022		SACHECK	5234	130.00	130.00	04/05/2022	INV PD		
INVOICE: PreK field trip				CHECKDATE:04/05/2022							
97977 MALLORY SCREENPRINT & EMBROIDERY											
99424	12101025	04/22/2022		SACHECK	5292	1,575.00	1,575.00	04/22/2022	INV PD		
INVOICE: 1796				CHECKDATE:04/22/2022							
98829	12001451	04/13/2022		SACHECK	5255	678.50	678.50	04/13/2022	INV PD		
INVOICE: 24227				CHECKDATE:04/13/2022							
97941	12001433	04/04/2022		SACHECK	5229	552.00	552.00	04/04/2022	INV PD		
INVOICE: 24466				CHECKDATE:04/04/2022							
98853	12001440	04/13/2022		SACHECK	4142	262.00	262.00	04/13/2022	INV PD		
INVOICE: 24532				CHECKDATE:04/13/2022							
99423	12101040	04/22/2022		SACHECK	5292	235.00	235.00	04/22/2022	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:1796				CHECKDATE:04/22/2022							
98112	12107031	04/06/2022		SACHECK	5239	597.50	597.50	04/06/2022	INV	PD	
INVOICE:23620				CHECKDATE:04/06/2022							
98116	12107047	04/06/2022		SACHECK	5239	997.00	997.00	04/06/2022	INV	PD	
INVOICE:23785				CHECKDATE:04/06/2022							
98115	12107051	04/06/2022		SACHECK	5239	695.50	695.50	04/06/2022	INV	PD	
INVOICE:23821				CHECKDATE:04/06/2022							
98111	2204680	04/06/2022		SACHECK	4130	676.50	676.50	04/06/2022	INV	PD	
INVOICE:23825				CHECKDATE:04/06/2022							
98114	12107101	04/06/2022		SACHECK	5239	825.00	825.00	04/06/2022	INV	PD	
INVOICE:24201				CHECKDATE:04/06/2022							
98808	12001277	04/13/2022		SACHECK	5255	500.00	500.00	04/13/2022	INV	PD	
INVOICE:24227				CHECKDATE:04/13/2022							
98113	2206938	04/06/2022		SACHECK	5239	100.00	100.00	04/06/2022	INV	PD	
INVOICE:24373				CHECKDATE:04/06/2022							
97755	12108046	04/01/2022		SACHECK	5218	3,332.00	3,332.00	04/01/2022	INV	PD	
INVOICE:24465				CHECKDATE:04/01/2022							
97940	12001322	04/04/2022		SACHECK	5229	300.00	300.00	04/04/2022	INV	PD	
INVOICE:24466				CHECKDATE:04/04/2022							
98008	12109117	04/05/2022		SACHECK	5235	3,430.00	3,430.00	04/05/2022	INV	PD	
INVOICE:24500				CHECKDATE:04/05/2022							
98852	12001402	04/13/2022		SACHECK	4142	100.00	100.00	04/13/2022	INV	PD	
INVOICE:24532				CHECKDATE:04/13/2022							
99089	2207782	04/18/2022	90421	4182022	31018	735.00	735.00	04/18/2022	INV	PD	unifrom t-shr
INVOICE:24556				CHECKDATE:04/18/2022							
99441	2207749	04/22/2022	90733	4252022	31722	600.00	600.00	04/22/2022	INV	PD	MNT/GRND-unif
INVOICE:24581				CHECKDATE:04/25/2022							
99447	2207919	04/22/2022	90739	4252022	31723	550.00	550.00	04/22/2022	INV	PD	AVID Student
INVOICE:24614				CHECKDATE:04/25/2022							
						16,741.00					
109010 STACY MAPLES											
98460	12041211	04/08/2022		SACHECK	5245	75.00	75.00	04/08/2022	INV	PD	
INVOICE:library start up \$ CHECKDATE:04/08/2022											
110993 TODD MARR											
99599	2208213	04/27/2022	90875	4272022	31758	170.00	170.00	04/27/2022	INV	PD	CHS Baseball
INVOICE:4-23-22/TMARR CHECKDATE:04/27/2022											
97182 ELAINE MARRS											
98471	2207802	04/08/2022	89831	4082022	31450	120.00	120.00	04/08/2022	INV	PD	4-13-22 ALVAR
INVOICE:2207802A CHECKDATE:04/08/2022											
99382	2208061	04/22/2022	90679	4222022	31687	20.00	20.00	04/22/2022	INV	PD	NFHS Training
INVOICE:2208061/REIMB CHECKDATE:04/22/2022											
99383	2208061	04/22/2022	90680	4222022	31688	20.00	20.00	04/22/2022	INV	PD	NFHS Training
INVOICE:2208061/REIMB+ CHECKDATE:04/22/2022											
						160.00					
110989 RUSSELL MARTINEZ											
99540	2200380	04/26/2022	90825	4272022	31759	170.00	170.00	04/26/2022	INV	PD	CHS Softball/
INVOICE:4-22-22/RMARTINEZ CHECKDATE:04/27/2022											



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
105905 MARTINS OFFICE SUPPLY, INC.											
99481	2204166	04/25/2022	90770	4252022	31724	49.05	49.05	04/25/2022	INV PD		CLASSIFICATIO
INVOICE:157158-0		CHECKDATE:04/25/2022									
110642 MICHELE MASTICK											
97790	2206599	04/01/2022	89219	4012022	31252	42.89	42.89	04/01/2022	INV PD		March reimbur
INVOICE:MAR 22/MMASTICK		CHECKDATE:04/01/2022									
108868 KIRZA MATAMOROS											
97928	2206724	04/04/2022	89331	4042022	31304	67.50	67.50	04/04/2022	INV PD		March travel
INVOICE:MAR22/MATAMOROS		CHECKDATE:04/04/2022									
109035 MICHAEL MAXFIELD											
98840	2200342	04/13/2022	90185	4132022	31542	160.00	160.00	04/13/2022	INV PD		CHS Baseball
INVOICE:4-09-22		CHECKDATE:04/13/2022									
99995 MARK MCCLURE											
97964	2206185	04/05/2022	89362	4062022	31366	125.19	125.19	04/05/2022	INV PD		REIMB TRAVEL/
INVOICE:2206185/REIMB		CHECKDATE:04/06/2022									
100045 SARAH MCCLURE											
97742	2206491	03/31/2022	89188	4012022	31253	120.40	120.40	03/31/2022	INV PD		March reimbur
INVOICE:MAR 22/SMcCLURE		CHECKDATE:04/01/2022									
22098 CHERI MCCULLOUGH											
98416	2206478	04/08/2022	89780	4082022	31451	22.45	22.45	04/08/2022	INV PD		March reimbur
INVOICE:MAR 22/CMcCULLOUGH		CHECKDATE:04/08/2022									
108090 SHAYLYNN MCDONALD											
99543	2207158	04/26/2022	90828	4272022	31760	90.00	90.00	04/26/2022	INV PD		REIMB/Meals f
INVOICE:2207158/REIMB		CHECKDATE:04/27/2022									
96741 PATRICK MCHARGUE											
99373	2207640	04/22/2022	90670	4222022	31689	72.00	72.00	04/22/2022	INV PD		REIMB MEALS/G
INVOICE:2207640/REIMB		CHECKDATE:04/22/2022									
97981	2207641	04/05/2022	89380	4062022	31367	98.00	98.00	04/05/2022	INV PD		4/17 - 4/19 R
INVOICE:2207641A		CHECKDATE:04/06/2022									
98337	2207746	04/07/2022	89699	4082022	31453	120.00	120.00	04/07/2022	INV PD		Green fee/Roc
INVOICE:2207746/FEE		CHECKDATE:04/08/2022									
98338	2207747	04/07/2022	89700	4082022	31452	15.00	15.00	04/07/2022	INV PD		4-15-22/ROCKW
INVOICE:2207747A		CHECKDATE:04/08/2022									
						305.00					
105220 MATTHEW MCWHORTER											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97832	2206319	04/04/2022	89236	4042022	30986	71.42	71.42	04/04/2022	INV	PD	Reimburse Mil
INVOICE:MARCH 2022/MCWHORTER CHECKDATE:04/04/2022											
102383 MARK MEARS											
98426	2200380	04/08/2022	89790	4082022	31454	170.00	170.00	04/08/2022	INV	PD	CHS Softball/
INVOICE:3-05-22/MMEARS CHECKDATE:04/08/2022											
99536	2200380	04/26/2022	90821	4272022	31761	170.00	170.00	04/26/2022	INV	PD	CHS Softball/
INVOICE:4-22-22/MMEARS CHECKDATE:04/27/2022											
						340.00					
96433 HEATH MELAND											
97896	2206481	04/04/2022	89300	4042022	31305	21.53	21.53	04/04/2022	INV	PD	March 2022 Mi
INVOICE:MAR 2022/MELAND CHECKDATE:04/04/2022											
97864 MEMBERS CREDIT UNION											
99408		04/25/2022	90702	April	30953	1,650.00	1,650.00	04/25/2022	INV	PD	Payroll Run 1
INVOICE:99408 CHECKDATE:04/25/2022											
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA											
99412		04/25/2022	90706	April	30954	58.53	58.53	04/25/2022	INV	PD	Payroll Run 1
INVOICE:99412 CHECKDATE:04/25/2022											
96140 METROPOLITAN LIFE											
99403		04/25/2022	90697	April	30955	50.00	50.00	04/25/2022	INV	PD	Payroll Run 1
INVOICE:99403 CHECKDATE:04/25/2022											
110963 KRYSTAL MICHAL											
99514	2208194	04/26/2022	90797	4272022	31762	200.00	200.00	04/26/2022	INV	PD	Band judge
INVOICE:4-21-22 INV CHECKDATE:04/27/2022											
101260 MIDLAND NATIONAL LIFE INSURANCE COMPANY											
99411		04/25/2022	90705	April	30956	100.00	100.00	04/25/2022	INV	PD	Payroll Run 1
INVOICE:99411 CHECKDATE:04/25/2022											
22700 MIDLOTHIAN ISD											
97802	2207608	04/01/2022	89231	4012022	31254	200.00	200.00	04/01/2022	INV	PD	CHS Girls JV
INVOICE:2207608/ENTRY CHECKDATE:04/01/2022											
110866 DYLAN MILLSPAUGH											
99764	2200157	04/29/2022	91020	4292022	31798	75.00	75.00	04/29/2022	INV	PD	SMS Boys Socc
INVOICE:4-25-22/DMILLSPAUGH CHECKDATE:04/29/2022											
99765	2200155	04/29/2022	91021	4292022	31798	75.00	75.00	04/29/2022	INV	PD	SMS Girls Soc
INVOICE:4-25-22A/DMILLSPAUGH CHECKDATE:04/29/2022											
						150.00					
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
99762	2200378	04/29/2022	91018	4292022	31799	75.00	75.00	04/29/2022	INV	PD	CISD Hosted P
INVOICE: 4-25-22/JMILLSPAUGH CHECKDATE: 04/29/2022											
99763	2200155	04/29/2022	91019	4292022	31799	75.00	75.00	04/29/2022	INV	PD	SMS Girls Soc
INVOICE: 4-25-22A/JMILLSPAUGH CHECKDATE: 04/29/2022											
108201 LANA MILSAP						150.00					
97772	2206718	04/01/2022	89201	4012022	31255	11.33	11.33	04/01/2022	INV	PD	MARCH- MONTHL
INVOICE: MAR 22/LMILSAP CHECKDATE: 04/01/2022											
101342 MISSION RESTAURANT SUPPLY											
98329	2200975	04/07/2022	89691	4082022	31003	47,048.87	47,048.87	04/07/2022	INV	PD	New Cooke Fre
INVOICE: INV133078 CHECKDATE: 04/08/2022											
109362 MOBILE DEFENDERS, LLC											
99123	2207220	04/19/2022	90444	4202022	31650	482.79	482.79	04/19/2022	INV	PD	TIPS# 200105
INVOICE: EDU-000011902 CHECKDATE: 04/20/2022											
99121	2207220	04/19/2022	90443	4202022	31650	1,080.53	1,080.53	04/19/2022	INV	PD	TIPS# 200105
INVOICE: EDU-000012104 CHECKDATE: 04/20/2022											
99124	2207220	04/19/2022	90445	4202022	31650	735.68	735.68	04/19/2022	INV	PD	TIPS# 200105
INVOICE: EDU-00011930 CHECKDATE: 04/20/2022											
107908 MOBILE MINI						2,299.00					
97947	2207205	04/04/2022	89347	4042022	1593	96.00	96.00	04/04/2022	INV	PD	Wheat Lease C
INVOICE: 9013448841 CHECKDATE: 04/04/2022											
97948	2207205	04/04/2022	89348	4042022	1593	96.00	96.00	04/04/2022	INV	PD	Wheat Lease C
INVOICE: 9013448842 CHECKDATE: 04/04/2022											
97949	2207205	04/04/2022	89349	4042022	1593	96.00	96.00	04/04/2022	INV	PD	Wheat Lease C
INVOICE: 9013459284 CHECKDATE: 04/04/2022											
97950	2207205	04/04/2022	89350	4042022	1593	96.00	96.00	04/04/2022	INV	PD	Wheat Lease C
INVOICE: 9013459285 CHECKDATE: 04/04/2022											
99608 MODERN WOODMEN OF AMERICA						384.00					
99410		04/25/2022	90704	April	30957	355.00	355.00	04/25/2022	INV	PD	Payroll Run 1
INVOICE: 99410 CHECKDATE: 04/25/2022											
107697 LANNY MOONEY											
98757	2206521	04/13/2022	90105	4132022	1599	114.12	114.12	04/13/2022	INV	PD	Travel- March
INVOICE: MAR 22/LMOONEY CHECKDATE: 04/13/2022											
22210 MOORE SUPPLY CO.											
99582	2208142	04/27/2022	90856	4272022	31763	17.15	17.15	04/27/2022	INV	PD	SMS/MNT-water
INVOICE: S163916938.001 CHECKDATE: 04/27/2022											
98821	2207777	04/13/2022	90165	4132022	31543	72.03	72.03	04/13/2022	INV	PD	CHS-boys RR/s
INVOICE: S164121984.001 CHECKDATE: 04/13/2022											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99577	2208142	04/27/2022	90853	4272022	31763	130.89	130.89	04/27/2022	INV	PD	SMS/MNT-water
INVOICE:S164158177.001		CHECKDATE:04/27/2022									
99574	2208141	04/27/2022	90851	4272022	31763	136.42	136.42	04/27/2022	INV	PD	MRT-parts for
INVOICE:S164280458.001		CHECKDATE:04/27/2022									
97872	2207579	04/04/2022	89276	4042022	31306	113.76	113.76	04/04/2022	INV	PD	CHS-kitchen p
INVOICE:S164280465.001		CHECKDATE:04/04/2022									
98054	2207303	04/06/2022	89414	4062022	31368	126.44	126.44	04/06/2022	INV	PD	COL-faucets f
INVOICE:S164406521.001		CHECKDATE:04/06/2022									
98055	2207636	04/06/2022	89415	4062022	31368	36.10	36.10	04/06/2022	INV	PD	CKE-parts/toi
INVOICE:S164406953.001		CHECKDATE:04/06/2022									
98056	2207636	04/06/2022	89416	4062022	31368	133.19	133.19	04/06/2022	INV	PD	CKE-parts/toi
INVOICE:S164407362.001		CHECKDATE:04/06/2022									
97877	2207578	04/04/2022	89281	4042022	31306	41.20	41.20	04/04/2022	INV	PD	DST/MNT-stock
INVOICE:S164407691.001		CHECKDATE:04/04/2022									
97878	2207578	04/04/2022	89282	4042022	31306	127.95	127.95	04/04/2022	INV	PD	DST/MNT-stock
INVOICE:S164419453.001		CHECKDATE:04/04/2022									
97873	2207577	04/04/2022	89277	4042022	31306	93.51	93.51	04/04/2022	INV	PD	COL-plumbing
INVOICE:S164438856.001		CHECKDATE:04/04/2022									
97876	2207577	04/04/2022	89280	4042022	31306	18.40	18.40	04/04/2022	INV	PD	COL-plumbing
INVOICE:S164456629.001		CHECKDATE:04/04/2022									
97875	2207577	04/04/2022	89279	4042022	31306	17.13	17.13	04/04/2022	INV	PD	COL-plumbing
INVOICE:S164462661.001		CHECKDATE:04/04/2022									
98347	2207697	04/07/2022	89710	4082022	31455	49.76	49.76	04/07/2022	INV	PD	COL-replace w
INVOICE:S164491418.001		CHECKDATE:04/08/2022									
98348	2207697	04/07/2022	89711	4082022	31455	40.45	40.45	04/07/2022	INV	PD	COL-replace w
INVOICE:S164501655.001		CHECKDATE:04/08/2022									
98820	2207778	04/13/2022	90164	4132022	31543	23.44	23.44	04/13/2022	INV	PD	COL-parts/wat
INVOICE:S164510748.001		CHECKDATE:04/13/2022									
98822	2207777	04/13/2022	90166	4132022	31543	31.79	31.79	04/13/2022	INV	PD	CHS-boys RR/s
INVOICE:S164511209.001		CHECKDATE:04/13/2022									
99579	2208142	04/27/2022	90855	4272022	31763	15.99	15.99	04/27/2022	INV	PD	SMS/MNT-water
INVOICE:S164664631.001		CHECKDATE:04/27/2022									
						1,225.60					
95586 DONNA MOORE											
97743	2206479	03/31/2022	89189	4012022	31256	54.17	54.17	03/31/2022	INV	PD	March reimburs
INVOICE:MAR 22/DMOORE		CHECKDATE:04/01/2022									
108870 DERALD JOE MOSS											
98334	2207727	04/07/2022	89696	4082022	31456	600.00	600.00	04/07/2022	INV	PD	4/12 & 4/14/2
INVOICE:2207727A		CHECKDATE:04/08/2022									
99222	2208030	04/20/2022	90540	4202022	31651	300.00	300.00	04/20/2022	INV	PD	4-21-22 MESQ
INVOICE:2208030A		CHECKDATE:04/20/2022									
						900.00					
101928 NAPA AUTO PARTS #347											
98541	2206691	04/11/2022	89894	4112022	31494	46.68	46.68	04/11/2022	INV	PD	Parts for Rep
INVOICE:427024		CHECKDATE:04/11/2022									
98540	2206691	04/11/2022	89893	4112022	31494	63.44	63.44	04/11/2022	INV	PD	Parts for Rep
INVOICE:435151		CHECKDATE:04/11/2022									
99174	2202204	04/19/2022	90490	4202022	31652	5.88	5.88	04/19/2022	INV	PD	Diesel shop s
INVOICE:435259		CHECKDATE:04/20/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99173	2202204	04/19/2022	90489	4202022	31652	-7.03	-7.03	04/19/2022	CRM	PD	CREDIT/RETURN
INVOICE:435461				CHECKDATE:04/20/2022							
99172	2202204	04/19/2022	90488	4202022	31652	18.52	18.52	04/19/2022	INV	PD	Diesel shop s
INVOICE:437261				CHECKDATE:04/20/2022							
98539	2206691	04/11/2022	89892	4112022	31494	75.08	75.08	04/11/2022	INV	PD	Parts for Rep
INVOICE:437567				CHECKDATE:04/11/2022							
98538	2206691	04/11/2022	89891	4112022	31494	375.56	375.56	04/11/2022	INV	PD	Parts for Rep
INVOICE:437914				CHECKDATE:04/11/2022							
						578.13					
5205 NASSP											
99749	12041236	04/29/2022		SACHECK	4160	385.00	385.00	04/29/2022	INV	PD	
INVOICE:9001574380				CHECKDATE:04/29/2022							
110101 NATIONAL ASSOCIATION OF SCHOOL NURSES											
99081	2207971	04/18/2022	90411	4182022	31619	159.50	159.50	04/18/2022	INV	PD	Membership du
INVOICE:2207971/MBR				CHECKDATE:04/18/2022							
90544 NATIONAL BETA CLUB											
99384	12001467	04/22/2022		SACHECK	4154	972.79	972.79	04/22/2022	INV	PD	
INVOICE:M-191199				CHECKDATE:04/22/2022							
99386	12001467	04/22/2022		SACHECK	4154	10.00	10.00	04/22/2022	INV	PD	
INVOICE:REPRINT-5172				CHECKDATE:04/22/2022							
99385	12001467	04/22/2022		SACHECK	4154	10.00	10.00	04/22/2022	INV	PD	
INVOICE:REPRINT-5173				CHECKDATE:04/22/2022							
						992.79					
107887 NATIONAL LIFE-LSW											
99417		04/25/2022	90711	April	30958	1,650.00	1,650.00	04/25/2022	INV	PD	Payroll Run 1
INVOICE:99417				CHECKDATE:04/25/2022							
22734 NCS PEARSON, INC.											
99290	2207581	04/20/2022	90600	4222022	31690	1,750.83	1,750.83	04/20/2022	INV	PD	Exam vouchers
INVOICE:17882937				CHECKDATE:04/22/2022							
99223	2207683	04/20/2022	90541	4202022	31653	1,125.12	1,125.12	04/20/2022	INV	PD	AutoCAD Test
INVOICE:17920046				CHECKDATE:04/20/2022							
						2,875.95					
106224 DALTON NEATHERY											
97892	2206517	04/04/2022	89296	4042022	31307	121.63	121.63	04/04/2022	INV	PD	March 2022 Re
INVOICE:MAR 2022/NEATHERY				CHECKDATE:04/04/2022							
109679 HECTOR NEAVES/LIL CHUBBY'S TACO & MORE											
99744	2208343	04/28/2022	91008	4292022	31800	350.00	350.00	04/28/2022	INV	PD	70 taco/quesa
INVOICE:2208343A				CHECKDATE:04/29/2022							
107954 NICHOLS MIDDLE SCHOOL											

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98972	12041224	04/14/2022		SACHECK	5264	544.10	544.10	04/14/2022	INV	PD	
INVOICE:UIL fees CHECKDATE:04/14/2022 18084 TAMMY NICHOLS											
98369	2206916	04/07/2022	89732	4082022	31457	18.43	18.43	04/07/2022	INV	PD	March Mileage
INVOICE:MAR 22/TNICHOLS CHECKDATE:04/08/2022 110431 JENNIFER NICKELL											
99362	12041228	04/21/2022		SACHECK	5291	126.00	126.00	04/21/2022	INV	PD	
INVOICE:SMS OAP MEALS CHECKDATE:04/21/2022 106726 NORTH TEXAS KONA ICE, LLC											
97759	12041208	04/01/2022		SACHECK	5219	288.00	288.00	04/01/2022	INV	PD	
INVOICE:SMS Band CHECKDATE:04/01/2022 109984 NOTHING BUNDT CAKES											
99752	2208325	04/29/2022	91009	4292022	31801	315.00	315.00	04/29/2022	INV	PD	Bundt Cakes f
INVOICE:2208325/STAFF CHECKDATE:04/29/2022 104724 NRH20 MUSIC FESTIVAL											
99715	12107132	04/28/2022		SACHECK	5318	4,890.00	4,890.00	04/28/2022	INV	PD	
INVOICE:WMS Band trip CHECKDATE:04/29/2022 96143 NTALIFE											
99404		04/25/2022	90698	April	30959	89.85	89.85	04/25/2022	INV	PD	Payroll Run 1
INVOICE:99404 CHECKDATE:04/25/2022 19376 O'REILLY AUTO											
98578	2207574	04/11/2022	89931	4112022	31495	43.21	43.21	04/11/2022	INV	PD	Parts for rep
INVOICE:0709-234062 CHECKDATE:04/11/2022											
98577	2206653	04/11/2022	89930	4112022	31495	72.64	72.64	04/11/2022	INV	PD	Parts for Rep
INVOICE:0709-234095 CHECKDATE:04/11/2022											
98576	2206653	04/11/2022	89929	4112022	31495	48.08	48.08	04/11/2022	INV	PD	Parts for Rep
INVOICE:0709-234623 CHECKDATE:04/11/2022											
98575	2206653	04/11/2022	89928	4112022	31495	14.75	14.75	04/11/2022	INV	PD	Parts for Rep
INVOICE:0709-236069 CHECKDATE:04/11/2022											
98574	2206653	04/11/2022	89927	4112022	31495	17.88	17.88	04/11/2022	INV	PD	Parts for Rep
INVOICE:0709-236211 CHECKDATE:04/11/2022											
98573	2206653	04/11/2022	89926	4112022	31495	47.96	47.96	04/11/2022	INV	PD	Parts for Rep
INVOICE:0709-236473 CHECKDATE:04/11/2022											
98572	2206653	04/11/2022	89925	4112022	31495	160.23	160.23	04/11/2022	INV	PD	Parts for Rep
INVOICE:0709-236807 CHECKDATE:04/11/2022											
98571	2206653	04/11/2022	89924	4112022	31495	35.70	35.70	04/11/2022	INV	PD	Parts for Rep
INVOICE:0709-236892 CHECKDATE:04/11/2022											
98570	2206653	04/11/2022	89923	4112022	31495	26.48	26.48	04/11/2022	INV	PD	Parts for Rep
INVOICE:0709-237744 CHECKDATE:04/11/2022											
98569	2206653	04/11/2022	89922	4112022	31495	59.94	59.94	04/11/2022	INV	PD	Parts for Rep
INVOICE:0709-238080 CHECKDATE:04/11/2022											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98568	2206653	04/11/2022	89921	4112022	31495	52.65	52.65	04/11/2022	INV	PD	Parts for Rep
INVOICE:0709-238091		CHECKDATE:04/11/2022									
98567	2206653	04/11/2022	89920	4112022	31495	129.99	129.99	04/11/2022	INV	PD	Parts for Rep
INVOICE:0709-238367		CHECKDATE:04/11/2022									
98566	2206653	04/11/2022	89919	4112022	31495	92.63	92.63	04/11/2022	INV	PD	Parts for Rep
INVOICE:0709-238449		CHECKDATE:04/11/2022									
98565	2206653	04/11/2022	89918	4112022	31495	15.98	15.98	04/11/2022	INV	PD	Parts for Rep
INVOICE:0709-238726		CHECKDATE:04/11/2022									
98564	2206653	04/11/2022	89917	4112022	31495	263.92	263.92	04/11/2022	INV	PD	Parts for Rep
INVOICE:0709-240647		CHECKDATE:04/11/2022									
98563	2206653	04/11/2022	89916	4112022	31495	46.07	46.07	04/11/2022	INV	PD	Parts for Rep
INVOICE:0709-240860		CHECKDATE:04/11/2022									
98562	2206653	04/11/2022	89915	4112022	31495	46.54	46.54	04/11/2022	INV	PD	Parts for Rep
INVOICE:0709-241052		CHECKDATE:04/11/2022									
98561	2206653	04/11/2022	89914	4112022	31495	10.52	10.52	04/11/2022	INV	PD	Parts for Rep
INVOICE:0709-241071		CHECKDATE:04/11/2022									
98560	2206653	04/11/2022	89913	4112022	31495	20.94	20.94	04/11/2022	INV	PD	Parts for Rep
INVOICE:0709-241324		CHECKDATE:04/11/2022									
98559	2206653	04/11/2022	89912	4112022	31495	31.51	31.51	04/11/2022	INV	PD	Parts for Rep
INVOICE:0709-241495		CHECKDATE:04/11/2022									
98558	2206653	04/11/2022	89911	4112022	31495	105.06	105.06	04/11/2022	INV	PD	Parts for Rep
INVOICE:0709-242524		CHECKDATE:04/11/2022									
98556	2206653	04/11/2022	89909	4112022	31495	165.86	165.86	04/11/2022	INV	PD	Parts for Rep
INVOICE:0709-242743		CHECKDATE:04/11/2022									
98557	2206653	04/11/2022	89910	4112022	31495	20.14	20.14	04/11/2022	INV	PD	Parts for Rep
INVOICE:0709-243024		CHECKDATE:04/11/2022									
						1,528.68					
21737 OFFICE DEPOT											
98896	2207403	04/14/2022	90236	4142022	31590	771.87	771.87	04/14/2022	INV	PD	toner, binder
INVOICE:235626972001		CHECKDATE:04/14/2022									
98895	2207403	04/14/2022	90235	4142022	31590	364.44	364.44	04/14/2022	INV	PD	toner, binder
INVOICE:235627520001		CHECKDATE:04/14/2022									
						1,136.31					
109334 OKLAHOMA CENTRALIZED SUPPORT REGISTRY											
99419		04/25/2022	90713	April	30960	50.00	50.00	04/25/2022	INV	PD	Payroll Run 1
INVOICE:99419		CHECKDATE:04/25/2022									
95741 OMNI 1RST INTEGRATED SYSTEMS											
97909	2207306	04/04/2022	89313	4042022	31308	120.00	120.00	04/04/2022	INV	PD	Q2 Monitoring
INVOICE:36156		CHECKDATE:04/04/2022									
97910	2207306	04/04/2022	89314	4042022	31308	120.00	120.00	04/04/2022	INV	PD	Q2 Monitoring
INVOICE:36157		CHECKDATE:04/04/2022									
97911	2207306	04/04/2022	89315	4042022	31308	120.00	120.00	04/04/2022	INV	PD	Q2 Monitoring
INVOICE:36158		CHECKDATE:04/04/2022									
97912	2207306	04/04/2022	89316	4042022	31308	120.00	120.00	04/04/2022	INV	PD	Q2 Monitoring
INVOICE:36159		CHECKDATE:04/04/2022									
97913	2207306	04/04/2022	89317	4042022	31308	120.00	120.00	04/04/2022	INV	PD	Q2 Monitoring
INVOICE:36160		CHECKDATE:04/04/2022									
97914	2207306	04/04/2022	89318	4042022	31308	120.00	120.00	04/04/2022	INV	PD	Q2 Monitoring
INVOICE:36161		CHECKDATE:04/04/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97915	2207306	04/04/2022	89319	4042022	31308	120.00	120.00	04/04/2022	INV	PD	Q2 Monitoring
INVOICE:36162				CHECKDATE:04/04/2022							
97916	2207306	04/04/2022	89320	4042022	31308	120.00	120.00	04/04/2022	INV	PD	Q2 Monitoring
INVOICE:36163				CHECKDATE:04/04/2022							
97917	2207306	04/04/2022	89321	4042022	31308	120.00	120.00	04/04/2022	INV	PD	Q2 Monitoring
INVOICE:36164				CHECKDATE:04/04/2022							
97918	2207306	04/04/2022	89322	4042022	31308	120.00	120.00	04/04/2022	INV	PD	Q2 Monitoring
INVOICE:36165				CHECKDATE:04/04/2022							
97919	2207306	04/04/2022	89323	4042022	31308	120.00	120.00	04/04/2022	INV	PD	Q2 Monitoring
INVOICE:36166				CHECKDATE:04/04/2022							
97920	2207306	04/04/2022	89324	4042022	31308	120.00	120.00	04/04/2022	INV	PD	Q2 Monitoring
INVOICE:36167				CHECKDATE:04/04/2022							
97921	2207306	04/04/2022	89325	4042022	31308	120.00	120.00	04/04/2022	INV	PD	Q2 Monitoring
INVOICE:36168				CHECKDATE:04/04/2022							
97922	2207306	04/04/2022	89326	4042022	31308	120.00	120.00	04/04/2022	INV	PD	Q2 Monitoring
INVOICE:36169				CHECKDATE:04/04/2022							
97923	2207306	04/04/2022	89327	4042022	31308	120.00	120.00	04/04/2022	INV	PD	Q2 Monitoring
INVOICE:36170				CHECKDATE:04/04/2022							
97924	2207306	04/04/2022	89328	4042022	31308	120.00	120.00	04/04/2022	INV	PD	Q2 Monitoring
INVOICE:36171				CHECKDATE:04/04/2022							
97925	2207306	04/04/2022	89329	4042022	31308	120.00	120.00	04/04/2022	INV	PD	Q2 Monitoring
INVOICE:36398				CHECKDATE:04/04/2022							
						2,040.00					
2233 ORIENTAL TRADING CO., INC.											
98080	2207286	04/06/2022	89441	4062022	31369	284.95	284.95	04/06/2022	INV	PD	Graduation ha
INVOICE:715793171-01				CHECKDATE:04/06/2022							
99753	2207905	04/29/2022	91010	4292022	31802	33.24	33.24	04/29/2022	INV	PD	Sand for play
INVOICE:716287669-01				CHECKDATE:04/29/2022							
99754	2207905	04/29/2022	91011	4292022	31802	17.09	17.09	04/29/2022	INV	PD	Sand for play
INVOICE:716287669-02				CHECKDATE:04/29/2022							
						335.28					
105973 CHERRIE ORNELAS											
98623	12750276	04/11/2022		SACHECK	4136	750.00	750.00	04/11/2022	INV	PD	
INVOICE:Ornelas-xmas club				CHECKDATE:04/11/2022							
108891 MA LEONOR ORTIZ											
97750	12750271	03/31/2022		SACHECK	4127	1,000.00	1,000.00	03/31/2022	INV	PD	
INVOICE:M Ortiz xmas club				CHECKDATE:04/01/2022							
96335 BRITT OSBOURN											
97894	2206480	04/04/2022	89298	4042022	31309	32.26	32.26	04/04/2022	INV	PD	March 2022 Re
INVOICE:MAR 2022/OSBOURN				CHECKDATE:04/04/2022							
18950 OZARK DELIGHT CANDY CO., INC.											
99108	12001457	04/19/2022		SACHECK	4149	443.30	443.30	04/19/2022	INV	PD	
INVOICE:0185495-IN				CHECKDATE:04/19/2022							
104912 PAM BASSEL CHAPTER 13 TRUSTEE											



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99416 INVOICE:99416		04/25/2022	90710	April	30961	3,031.00	3,031.00	04/25/2022	INV	PD	Payroll Run 1
	103085										PAPA JOHN'S PIZZA
97831 INVOICE: Reading Incentive	12109111	04/04/2022		SACHECK	5227	180.00	180.00	04/04/2022	INV	PD	
	110071										MICHELLE PARSONS
99734 INVOICE:2207408/REIMB		04/28/2022	90998	4292022	7327	219.08	219.08	04/28/2022	INV	PD	REIMB HOTEL,P
98367 INVOICE:MAR 22/MPARSONS	2206578	04/07/2022	89730	4082022	31458	74.31	74.31	04/07/2022	INV	PD	March reimburs
						293.39					
	108981										PARTS TOWN, LLC
97840 INVOICE:29054946	2206441	04/04/2022	89244	4042022	30987	85.80	85.80	04/04/2022	INV	PD	Repair Gerard
97842 INVOICE:29178511	2206890	04/04/2022	89246	4042022	30987	213.28	213.28	04/04/2022	INV	PD	Repair Gerard
97841 INVOICE:29178512	2206891	04/04/2022	89245	4042022	30987	323.80	323.80	04/04/2022	INV	PD	Repair Adams
97839 INVOICE:29253679	2206005	04/04/2022	89243	4042022	30987	50.00	50.00	04/04/2022	INV	PD	Repair Adams
99376 INVOICE:29508500	2207792	04/22/2022	90673	4222022	31027	70.75	70.75	04/22/2022	INV	PD	Repair Santa
						743.63					
	101768										PASTAFINA
99069 INVOICE:2207948A	2207948	04/18/2022	90398	4182022	31620	110.00	110.00	04/18/2022	INV	PD	CHS Tennis Ba
	107952										HEATHER PAYNE
98686 INVOICE:2207105A	2207105	04/12/2022	90033	4132022	31544	147.00	147.00	04/12/2022	INV	PD	Student meals
99544 INVOICE:2207157/REIMB	2207157	04/26/2022	90829	4272022	31764	90.00	90.00	04/26/2022	INV	PD	REIMB/Meals f
						237.00					
	103952										JASON PAYNE
98200 INVOICE:2206696/REIMB	2206696	04/06/2022	89562	4062022	31370	101.00	101.00	04/06/2022	INV	PD	REIMB MEALS
	110011										PBK ARCHITECTS
98332 INVOICE:534905	2200457	04/07/2022	89694	4082022	1597	32,340.00	32,340.00	04/07/2022	INV	PD	Wheat Middle
98331 INVOICE:534906	2205646	04/07/2022	89693	4082022	1596	20,403.41	20,403.41	04/07/2022	INV	PD	Smith Middle

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						52,743.41					
96276 PEACOCKS TRANSMISSION SERVICE, INC.											
98401	2207252	04/08/2022	89765	4082022	31459	3,480.00	3,480.00	04/08/2022	INV PD		Parts for rep
INVOICE:4-07-22 INV		CHECKDATE:04/08/2022									
797 PENDER'S MUSIC CO											
99519	2206979	04/26/2022	90802	4272022	31765	258.07	258.07	04/26/2022	INV PD		music for ban
INVOICE:607774		CHECKDATE:04/27/2022									
99520	2206979	04/26/2022	90803	4272022	31765	211.69	211.69	04/26/2022	INV PD		music for ban
INVOICE:615605		CHECKDATE:04/27/2022									
99007	2207108	04/14/2022	90335	4142022	31591	399.16	399.16	04/14/2022	INV PD		Music for Cho
INVOICE:615658		CHECKDATE:04/14/2022									
99720	2207470	04/28/2022	90982	4292022	31803	91.54	91.54	04/28/2022	INV PD		Assorted musi
INVOICE:616652		CHECKDATE:04/29/2022									
99719	2207470	04/28/2022	90981	4292022	31803	123.02	123.02	04/28/2022	INV PD		Assorted musi
INVOICE:618048		CHECKDATE:04/29/2022									
						1,083.48					
109271 PENSERVE PLAN SERVICES, INC											
99418		04/25/2022	90712	April	30962	250.00	250.00	04/25/2022	INV PD		Payroll Run 1
INVOICE:99418		CHECKDATE:04/25/2022									
106453 KELLY PEREZ											
99080	2207966	04/18/2022	90410	4182022	31621	20.00	20.00	04/18/2022	INV PD		Student meal
INVOICE:2207966A		CHECKDATE:04/18/2022									
99545	2208029	04/26/2022	90830	4272022	31766	47.00	47.00	04/26/2022	INV PD		REIMB/Meals/
INVOICE:2208029/REIMB		CHECKDATE:04/27/2022									
						67.00					
103281 PETROLEUM TRADERS											
98850	2207609	04/13/2022	90196	4132022	31545	24,807.02	24,807.02	04/13/2022	INV PD		Fuel - April
INVOICE:1758194		CHECKDATE:04/13/2022									
108979 PATRICIA PETTIJOHN											
98074	2206213	04/06/2022	89434	4062022	31371	69.26	69.26	04/06/2022	INV PD		March 2022 Mi
INVOICE:MAR 22/PPETTIJOHN		CHECKDATE:04/06/2022									
110199 PHI DELTA KAPPA INTERNATIONAL, INC.											
97970	2207208	04/05/2022	89368	4062022	31372	1,794.00	1,794.00	04/05/2022	INV PD		Educator's Ri
INVOICE:61285054		CHECKDATE:04/06/2022									
109960 BELSIE PINERO											
97902	2206853	04/04/2022	89306	4042022	31310	129.22	129.22	04/04/2022	INV PD		MARCH 2022 MI
INVOICE:MAR 2022/PINERO		CHECKDATE:04/04/2022									
17139 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											

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98894	2207909	04/14/2022	90234	4142022	31592	106.39	106.39	04/14/2022	INV	PD	Posage machin
INVOICE:1020424148						CHECKDATE:04/14/2022					
99159	2207509	04/19/2022	90479	4202022	31654	95.06	95.06	04/19/2022	INV	PD	Postage Machi
INVOICE:3315486405						CHECKDATE:04/20/2022					
108748 MICHAEL PIXLER						201.45					
99132	2200380	04/19/2022	90452	4202022	31655	170.00	170.00	04/19/2022	INV	PD	CHS Softball/
INVOICE:4-14-22/MPIXLER						CHECKDATE:04/20/2022					
102889 GLENNA POLLOCK											
98417	2206504	04/08/2022	89781	4082022	31460	36.84	36.84	04/08/2022	INV	PD	March reimburs
INVOICE:MAR 22/GPOLLOCK						CHECKDATE:04/08/2022					
8826 POSITIVE PROMOTIONS											
99448	2207420	04/22/2022	90740	4252022	31725	450.74	450.74	04/22/2022	INV	PD	Zipper Pouch
INVOICE:06930331						CHECKDATE:04/25/2022					
100165 CHRIS POSS											
98678	2207724	04/12/2022	90025	4132022	31546	200.00	200.00	04/12/2022	INV	PD	Student meals
INVOICE:2207724A						CHECKDATE:04/13/2022					
104736 PPE/JAN-TEX											
97904	2206419	04/04/2022	89308	4042022	31311	237.40	237.40	04/04/2022	INV	PD	Equipment Rep
INVOICE:2227						CHECKDATE:04/04/2022					
97905	2206419	04/04/2022	89309	4042022	31311	506.55	506.55	04/04/2022	INV	PD	Equipment Rep
INVOICE:2229						CHECKDATE:04/04/2022					
97906	2206419	04/04/2022	89310	4042022	31311	229.51	229.51	04/04/2022	INV	PD	Equipment Rep
INVOICE:2230						CHECKDATE:04/04/2022					
97907	2206419	04/04/2022	89311	4042022	31311	298.68	298.68	04/04/2022	INV	PD	Equipment Rep
INVOICE:2231						CHECKDATE:04/04/2022					
97908	2206419	04/04/2022	89312	4042022	31311	346.06	346.06	04/04/2022	INV	PD	Equipment Rep
INVOICE:2368						CHECKDATE:04/04/2022					
101319 PRESIDIO NETWORKED SOLUTIONS, LLC						1,618.20					
97952	2207611	04/04/2022	89352	4042022	1594	39,277.10	39,277.10	04/04/2022	INV	PD	2016 BOND FUN
INVOICE:6023121001020						CHECKDATE:04/04/2022					
97951	2204653	04/04/2022	89351	4042022	1594	3,315.00	3,315.00	04/04/2022	INV	PD	Board Apprvd
INVOICE:6023122000274						CHECKDATE:04/04/2022					
106718 PROFESSIONAL SERVICE INDUSTRIES, INC.						42,592.10					
98879	2205251	04/13/2022	90218	4132022	1600	14,487.50	14,487.50	04/13/2022	INV	PD	Construction
INVOICE:00815663						CHECKDATE:04/13/2022					
110536 DENNIS QUERRY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97972	2206799	04/05/2022	89371	4062022	31373	98.00	98.00	04/05/2022	INV	PD	Reimburse Mea
INVOICE:2206799/REIMB CHECKDATE:04/06/2022											
15785 QUILL CORPORATION											
98399	2204979	04/08/2022	89763	4082022	31461	50.39	50.39	04/08/2022	INV	PD	Printer ink
INVOICE:21415609 CHECKDATE:04/08/2022											
98398	2204979	04/08/2022	89762	4082022	31461	137.67	137.67	04/08/2022	INV	PD	Printer ink
INVOICE:21421560 CHECKDATE:04/08/2022											
98400	2205097	04/08/2022	89764	4082022	31461	159.25	159.25	04/08/2022	INV	PD	Printer ink
INVOICE:21501472 CHECKDATE:04/08/2022											
98360	2207121	04/07/2022	89723	4082022	31461	247.88	247.88	04/07/2022	INV	PD	Glue sticks,
INVOICE:23915171 CHECKDATE:04/08/2022											
99008	2207122	04/14/2022	90336	4142022	31593	77.73	77.73	04/14/2022	INV	PD	Kleenex, stap
INVOICE:23983754 CHECKDATE:04/14/2022											
98832	2207507	04/13/2022	90177	4132022	31547	96.96	96.96	04/13/2022	INV	PD	Printer ink
INVOICE:24197654 CHECKDATE:04/13/2022											
						769.88					
99031 R. CRAIG STEPHENS											
98285	2206903	04/07/2022	89647	4082022	31004	78.75	78.75	04/07/2022	INV	PD	Produce
INVOICE:207928 CHECKDATE:04/08/2022											
98290	2206903	04/07/2022	89652	4082022	31004	75.00	75.00	04/07/2022	INV	PD	Produce
INVOICE:207929 CHECKDATE:04/08/2022											
98288	2206903	04/07/2022	89650	4082022	31004	50.00	50.00	04/07/2022	INV	PD	Produce
INVOICE:207930 CHECKDATE:04/08/2022											
98289	2206903	04/07/2022	89651	4082022	31004	50.00	50.00	04/07/2022	INV	PD	Produce
INVOICE:207931 CHECKDATE:04/08/2022											
98287	2206903	04/07/2022	89649	4082022	31004	50.00	50.00	04/07/2022	INV	PD	Produce
INVOICE:207932 CHECKDATE:04/08/2022											
98286	2206903	04/07/2022	89648	4082022	31004	50.00	50.00	04/07/2022	INV	PD	Produce
INVOICE:207933 CHECKDATE:04/08/2022											
99052	2207446	04/14/2022	90381	4182022	31015	78.00	78.00	04/14/2022	INV	PD	Produce
INVOICE:208052 CHECKDATE:04/18/2022											
99056	2207446	04/14/2022	90385	4182022	31015	51.50	51.50	04/14/2022	INV	PD	Produce
INVOICE:208053 CHECKDATE:04/18/2022											
99055	2207446	04/14/2022	90384	4182022	31015	51.50	51.50	04/14/2022	INV	PD	Produce
INVOICE:208054 CHECKDATE:04/18/2022											
99054	2207446	04/14/2022	90383	4182022	31015	51.50	51.50	04/14/2022	INV	PD	Produce
INVOICE:208055 CHECKDATE:04/18/2022											
99053	2207446	04/14/2022	90382	4182022	31015	51.50	51.50	04/14/2022	INV	PD	Produce
INVOICE:208056 CHECKDATE:04/18/2022											
99193	2207446	04/19/2022	90509	4202022	31023	95.25	95.25	04/19/2022	INV	PD	Produce
INVOICE:208156 CHECKDATE:04/20/2022											
99202	2207446	04/19/2022	90518	4202022	31023	77.25	77.25	04/19/2022	INV	PD	Produce
INVOICE:208157 CHECKDATE:04/20/2022											
99199	2207446	04/19/2022	90515	4202022	31023	51.50	51.50	04/19/2022	INV	PD	Produce
INVOICE:208158 CHECKDATE:04/20/2022											
99197	2207446	04/19/2022	90513	4202022	31023	25.75	25.75	04/19/2022	INV	PD	Produce
INVOICE:208159 CHECKDATE:04/20/2022											
99198	2207446	04/19/2022	90514	4202022	31023	25.75	25.75	04/19/2022	INV	PD	Produce
INVOICE:208160 CHECKDATE:04/20/2022											
99200	2207446	04/19/2022	90516	4202022	31023	51.50	51.50	04/19/2022	INV	PD	Produce

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:208161				CHECKDATE:04/20/2022							
99196	2207446	04/19/2022	90512	4202022	31023	25.75	25.75	04/19/2022	INV PD		Produce
INVOICE:208162				CHECKDATE:04/20/2022							
99195	2207446	04/19/2022	90511	4202022	31023	51.50	51.50	04/19/2022	INV PD		Produce
INVOICE:208163				CHECKDATE:04/20/2022							
99201	2207446	04/19/2022	90517	4202022	31023	51.50	51.50	04/19/2022	INV PD		Produce
INVOICE:208164				CHECKDATE:04/20/2022							
99194	2207446	04/19/2022	90510	4202022	31023	51.50	51.50	04/19/2022	INV PD		Produce
INVOICE:208165				CHECKDATE:04/20/2022							
99607	2207446	04/27/2022	90881	4272022	31036	84.75	84.75	04/27/2022	INV PD		Produce
INVOICE:208238				CHECKDATE:04/27/2022							
99612	2207446	04/27/2022	90886	4272022	31036	77.25	77.25	04/27/2022	INV PD		Produce
INVOICE:208239				CHECKDATE:04/27/2022							
99610	2207446	04/27/2022	90884	4272022	31036	51.50	51.50	04/27/2022	INV PD		Produce
INVOICE:208240				CHECKDATE:04/27/2022							
99611	2207446	04/27/2022	90885	4272022	31036	51.50	51.50	04/27/2022	INV PD		Produce
INVOICE:208241				CHECKDATE:04/27/2022							
99609	2207446	04/27/2022	90883	4272022	31036	51.50	51.50	04/27/2022	INV PD		Produce
INVOICE:208242				CHECKDATE:04/27/2022							
99608	2207446	04/27/2022	90882	4272022	31036	51.50	51.50	04/27/2022	INV PD		Produce
INVOICE:208243				CHECKDATE:04/27/2022							
						1,513.00					
106259 RALLY ZONE TEES											
99288	12109133	04/20/2022		SACHECK	4151	1,963.50	1,963.50	04/20/2022	INV PD		
INVOICE:Cooke field day				CHECKDATE:04/20/2022							
99279	12001470	04/20/2022		SACHECK	5279	345.00	345.00	04/20/2022	INV PD		
INVOICE:G Track qualifiers				CHECKDATE:04/20/2022							
99278	12001435	04/20/2022		SACHECK	4151	579.00	579.00	04/20/2022	INV PD		
INVOICE:NAHS 2022 members				CHECKDATE:04/20/2022							
99648	12001473	04/27/2022		SACHECK	5309	2,680.00	2,680.00	04/27/2022	INV PD		
INVOICE:Team tshirts				CHECKDATE:04/27/2022							
97673	12001326	03/31/2022		SACHECK	5220	530.00	530.00	03/31/2022	INV PD		
INVOICE:XC Hoodies				CHECKDATE:04/01/2022							
						6,097.50					
110113 WILLIAM JOSEPH REILLY III											
97937	2207175	04/04/2022	89340	4042022	31312	100.00	100.00	04/04/2022	INV PD		Security offi
INVOICE:04-02-22/REILLY				CHECKDATE:04/04/2022							
98681	2207175	04/12/2022	90028	4132022	31548	212.50	212.50	04/12/2022	INV PD		Security offi
INVOICE:4-09-22/WREILLY				CHECKDATE:04/13/2022							
99166	2207175	04/19/2022	90482	4202022	31656	375.00	375.00	04/19/2022	INV PD		Security offi
INVOICE:4-16-22/WREILLY				CHECKDATE:04/20/2022							
99594	2207963	04/27/2022	90869	4272022	31767	151.25	151.25	04/27/2022	INV PD		Security CHS
INVOICE:4-22-22/WREILLY				CHECKDATE:04/27/2022							
99593	2207963	04/27/2022	90868	4272022	31768	262.50	262.50	04/27/2022	INV PD		Security for
INVOICE:4-23-22/WREILLY				CHECKDATE:04/27/2022							
						1,101.25					
108715 BEN RENNER											
97943	2206353	04/04/2022	89343	4042022	31313	70.12	70.12	04/04/2022	INV PD		Expenses for
INVOICE:2206353/REIMB				CHECKDATE:04/04/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
105295 CURTIS REYNOLDS											
97895	2206512	04/04/2022	89299	4042022	31314	73.08	73.08	04/04/2022	INV PD		March 2022 Mi
INVOICE:MAR 2022/CREYNOLDS CHECKDATE:04/04/2022											
100521 DEBBIE REYNOLDS											
98202	2206492	04/06/2022	89564	4062022	31374	33.05	33.05	04/06/2022	INV PD		March reimbur
INVOICE:MAR 22/DREYNOLDS CHECKDATE:04/06/2022											
101491 RF SYSTEMS, INC.											
98990	2207890	04/14/2022	90318	4142022	31594	542.85	542.85	04/14/2022	INV PD		DEF Restock
INVOICE:10094 CHECKDATE:04/14/2022											
19722 STEPHEN C. RHODES											
97985	2200342	04/05/2022	89385	4062022	31375	105.00	105.00	04/05/2022	INV PD		CHS Baseball
INVOICE:4-02-22/SRHODES CHECKDATE:04/06/2022											
99134	2200342	04/19/2022	90453	4202022	31657	105.00	105.00	04/19/2022	INV PD		CHS Baseball
INVOICE:4-15-22/SRHODES CHECKDATE:04/20/2022											
						210.00					
109249 KRISTI RHONE											
97723	2206852	03/31/2022	89169	4012022	31257	47.78	47.78	03/31/2022	INV PD		MARCH 2022 MI
INVOICE:MAR 22/KRHONE CHECKDATE:04/01/2022											
110956 TIFFANY RICHEY											
98675	2207493	04/12/2022	90022	4132022	31549	200.00	200.00	04/12/2022	INV PD		#3 Tryout Jud
INVOICE:4-11-22 INV CHECKDATE:04/13/2022											
109248 MARK RICKABAUGH											
99521	2200155	04/26/2022	90806	4272022	31769	160.00	160.00	04/26/2022	INV PD		SMS Girls Soc
INVOICE:4-13-22/MRICKABAUGH CHECKDATE:04/27/2022											
110928 RISE VISION INC.											
98091	2207652	04/06/2022	89453	4062022	31376	629.10	629.10	04/06/2022	INV PD		Annual renewa
INVOICE:85302 CHECKDATE:04/06/2022											
105617 SONYA RIVAS											
98085	2206844	04/06/2022	89446	4062022	31377	17.26	17.26	04/06/2022	INV PD		central offic
INVOICE:MAR 22/SRIVAS CHECKDATE:04/06/2022											
110067 RIVERSIDE INSIGHTS											
97980	2207491	04/05/2022	89379	4062022	31378	762.50	762.50	04/05/2022	INV PD		CogAT Form 8
INVOICE:INV117188 CHECKDATE:04/06/2022											
106901 DARYL ROBBINS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97746	2206849	03/31/2022	89192	4012022	31258	25.18	25.18	03/31/2022	INV	PD	MARCH 2022 MI
INVOICE: MAR 22/DROBBINS CHECKDATE: 04/01/2022											
99125 ROCHESTER 100 INC.											
97704	2207145	03/31/2022	89148	4012022	31259	300.00	300.00	03/31/2022	INV	PD	Student Commu
INVOICE: INV010693 CHECKDATE: 04/01/2022											
99500	12104103	04/25/2022		SACHECK	5298	833.75	833.75	04/25/2022	INV	PD	
INVOICE: INV013047 CHECKDATE: 04/25/2022											
						1,133.75					
108655 ROCKWALL ATHLETICS											
98339	2207757	04/07/2022	89701	4082022	31462	125.00	125.00	04/07/2022	INV	PD	Entry fee/Reg
INVOICE: 2207757/ENTRY CHECKDATE: 04/08/2022											
108760 BOB RODEN											
97984	2200342	04/05/2022	89384	4062022	31379	105.00	105.00	04/05/2022	INV	PD	CHS Baseball
INVOICE: 4-02-22/BRODEN CHECKDATE: 04/06/2022											
16863 ROGER'S LUBE SERVICE											
98537	2206647	04/11/2022	89890	4112022	31496	7.00	7.00	04/11/2022	INV	PD	contracted ma
INVOICE: 40308 CHECKDATE: 04/11/2022											
98536	2206647	04/11/2022	89889	4112022	31496	7.00	7.00	04/11/2022	INV	PD	contracted ma
INVOICE: 40309 CHECKDATE: 04/11/2022											
98532	2206647	04/11/2022	89885	4112022	31496	25.50	25.50	04/11/2022	INV	PD	contracted ma
INVOICE: 40313 CHECKDATE: 04/11/2022											
98533	2206647	04/11/2022	89886	4112022	31496	7.00	7.00	04/11/2022	INV	PD	contracted ma
INVOICE: 40315 CHECKDATE: 04/11/2022											
98534	2206647	04/11/2022	89887	4112022	31496	7.00	7.00	04/11/2022	INV	PD	contracted ma
INVOICE: 40316 CHECKDATE: 04/11/2022											
98535	2206647	04/11/2022	89888	4112022	31496	7.00	7.00	04/11/2022	INV	PD	contracted ma
INVOICE: 40317 CHECKDATE: 04/11/2022											
98531	2206647	04/11/2022	89884	4112022	31496	7.00	7.00	04/11/2022	INV	PD	contracted ma
INVOICE: 40318 CHECKDATE: 04/11/2022											
98530	2206647	04/11/2022	89883	4112022	31496	7.00	7.00	04/11/2022	INV	PD	contracted ma
INVOICE: 40320 CHECKDATE: 04/11/2022											
98529	2206647	04/11/2022	89882	4112022	31496	7.00	7.00	04/11/2022	INV	PD	contracted ma
INVOICE: 40321 CHECKDATE: 04/11/2022											
98526	2206647	04/11/2022	89879	4112022	31496	25.50	25.50	04/11/2022	INV	PD	contracted ma
INVOICE: 40330 CHECKDATE: 04/11/2022											
98527	2206647	04/11/2022	89880	4112022	31496	7.00	7.00	04/11/2022	INV	PD	contracted ma
INVOICE: 40331 CHECKDATE: 04/11/2022											
98525	2206647	04/11/2022	89878	4112022	31496	7.00	7.00	04/11/2022	INV	PD	contracted ma
INVOICE: 40332 CHECKDATE: 04/11/2022											
98528	2206647	04/11/2022	89881	4112022	31496	7.00	7.00	04/11/2022	INV	PD	contracted ma
INVOICE: 40333 CHECKDATE: 04/11/2022											
						128.00					
110241 ARTHUR ROMERO											
98839	2200342	04/13/2022	90184	4132022	31550	160.00	160.00	04/13/2022	INV	PD	CHS Baseball

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:4-09-22/AROMERO		CHECKDATE:04/13/2022									
104893 ROSCOE'S SMOKEHOUSE BBQ											
99746	12001460	04/29/2022		SACHECK	5319	1,920.00	1,920.00	04/29/2022	INV	PD	
INVOICE:10681		CHECKDATE:04/29/2022									
100997 ROWLETT HARDWARE											
98316	2207645	04/07/2022	89678	4082022	31005	-2.10	-2.10	04/07/2022	CRM	PD	CREDIT/TAX
INVOICE:A300713		CHECKDATE:04/08/2022									
98317	2207645	04/07/2022	89679	4082022	31005	19.74	19.74	04/07/2022	INV	PD	Minor repairs
INVOICE:A301871		CHECKDATE:04/08/2022									
98166	2207589	04/06/2022	89527	4062022	31380	5.99	5.99	04/06/2022	INV	PD	CHS/ATH-suppl
INVOICE:A302394		CHECKDATE:04/06/2022									
98319	2207645	04/07/2022	89681	4082022	31005	6.50	6.50	04/07/2022	INV	PD	Minor repairs
INVOICE:A302452		CHECKDATE:04/08/2022									
98168	2205124	04/06/2022	89529	4062022	31380	176.61	176.61	04/06/2022	INV	PD	materials for
INVOICE:A302539		CHECKDATE:04/06/2022									
98172	2207588	04/06/2022	89533	4062022	31380	21.99	21.99	04/06/2022	INV	PD	WMS-materials
INVOICE:A302988		CHECKDATE:04/06/2022									
98320	2207645	04/07/2022	89682	4082022	31005	34.64	34.64	04/07/2022	INV	PD	Minor repairs
INVOICE:A303137		CHECKDATE:04/08/2022									
98321	2207645	04/07/2022	89683	4082022	31005	78.27	78.27	04/07/2022	INV	PD	Minor repairs
INVOICE:A303237		CHECKDATE:04/08/2022									
98324	2207645	04/07/2022	89686	4082022	31005	8.99	8.99	04/07/2022	INV	PD	Minor repairs
INVOICE:A303542		CHECKDATE:04/08/2022									
98178	2207646	04/06/2022	89539	4062022	31380	29.98	29.98	04/06/2022	INV	PD	MNT/GRND-stoc
INVOICE:A303677		CHECKDATE:04/06/2022									
98179	2207589	04/06/2022	89540	4062022	31380	32.97	32.97	04/06/2022	INV	PD	CHS/ATH-suppl
INVOICE:A303728		CHECKDATE:04/06/2022									
98180	2207589	04/06/2022	89541	4062022	31380	15.96	15.96	04/06/2022	INV	PD	CHS/ATH-suppl
INVOICE:A303730		CHECKDATE:04/06/2022									
98182	2207372	04/06/2022	89543	4062022	31380	29.53	29.53	04/06/2022	INV	PD	April 2022/Op
INVOICE:A303736		CHECKDATE:04/06/2022									
98181	2207589	04/06/2022	89542	4062022	31380	43.74	43.74	04/06/2022	INV	PD	CHS/ATH-suppl
INVOICE:A303739		CHECKDATE:04/06/2022									
98183	2207588	04/06/2022	89544	4062022	31380	6.99	6.99	04/06/2022	INV	PD	WMS-materials
INVOICE:A303982		CHECKDATE:04/06/2022									
98187	2207648	04/06/2022	89548	4062022	31380	17.94	17.94	04/06/2022	INV	PD	CHS/MNT-FB go
INVOICE:A304170		CHECKDATE:04/06/2022									
98188	2207372	04/06/2022	89549	4062022	31380	91.53	91.53	04/06/2022	INV	PD	April 2022/Op
INVOICE:A304179		CHECKDATE:04/06/2022									
98326	2207645	04/07/2022	89688	4082022	31005	3.75	3.75	04/07/2022	INV	PD	Minor repairs
INVOICE:A304207		CHECKDATE:04/08/2022									
98189	2207647	04/06/2022	89550	4062022	31380	19.96	19.96	04/06/2022	INV	PD	COL-water val
INVOICE:A304253		CHECKDATE:04/06/2022									
98164	2207589	04/06/2022	89525	4062022	31380	15.37	15.37	04/06/2022	INV	PD	CHS/ATH-suppl
INVOICE:B316070		CHECKDATE:04/06/2022									
98165	2207589	04/06/2022	89526	4062022	31380	36.57	36.57	04/06/2022	INV	PD	CHS/ATH-suppl
INVOICE:B316292		CHECKDATE:04/06/2022									
98167	2205124	04/06/2022	89528	4062022	31380	17.99	17.99	04/06/2022	INV	PD	materials for
INVOICE:B316400		CHECKDATE:04/06/2022									
98318	2207645	04/07/2022	89680	4082022	31005	32.18	32.18	04/07/2022	INV	PD	Minor repairs
INVOICE:B316836		CHECKDATE:04/08/2022									



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98169	2207589	04/06/2022	89530	4062022	31380	15.98	15.98	04/06/2022	INV	PD	CHS/ATH-suppl
INVOICE:B317072		CHECKDATE:04/06/2022									
98170	2207589	04/06/2022	89531	4062022	31380	33.96	33.96	04/06/2022	INV	PD	CHS/ATH-suppl
INVOICE:B317076		CHECKDATE:04/06/2022									
98171	2207646	04/06/2022	89532	4062022	31380	149.99	149.99	04/06/2022	INV	PD	MNT/GRND-stoc
INVOICE:B317337		CHECKDATE:04/06/2022									
98173	2207588	04/06/2022	89534	4062022	31380	33.16	33.16	04/06/2022	INV	PD	WMS-materials
INVOICE:B317436		CHECKDATE:04/06/2022									
98174	2207646	04/06/2022	89535	4062022	31380	97.96	97.96	04/06/2022	INV	PD	MNT/GRND-stoc
INVOICE:B317580		CHECKDATE:04/06/2022									
98322	2207645	04/07/2022	89684	4082022	31005	15.18	15.18	04/07/2022	INV	PD	Minor repairs
INVOICE:B317699		CHECKDATE:04/08/2022									
98323	2207645	04/07/2022	89685	4082022	31005	29.99	29.99	04/07/2022	INV	PD	Minor repairs
INVOICE:B318006		CHECKDATE:04/08/2022									
98175	2207646	04/06/2022	89536	4062022	31380	25.99	25.99	04/06/2022	INV	PD	MNT/GRND-stoc
INVOICE:B318109		CHECKDATE:04/06/2022									
98176	2207646	04/06/2022	89537	4062022	31380	37.71	37.71	04/06/2022	INV	PD	MNT/GRND-stoc
INVOICE:B318124		CHECKDATE:04/06/2022									
98177	2207646	04/06/2022	89538	4062022	31380	84.06	84.06	04/06/2022	INV	PD	MNT/GRND-stoc
INVOICE:B318183		CHECKDATE:04/06/2022									
98325	2207645	04/07/2022	89687	4082022	31005	11.99	11.99	04/07/2022	INV	PD	Minor repairs
INVOICE:B318416		CHECKDATE:04/08/2022									
98184	2206688	04/06/2022	89545	4062022	31380	1.46	1.46	04/06/2022	INV	PD	March 2022/Op
INVOICE:B318687		CHECKDATE:04/06/2022									
98185	2207570	04/06/2022	89546	4062022	31380	68.98	68.98	04/06/2022	INV	PD	COL-repair wa
INVOICE:B318803		CHECKDATE:04/06/2022									
98186	2207647	04/06/2022	89547	4062022	31380	49.99	49.99	04/06/2022	INV	PD	COL-water val
INVOICE:B318867		CHECKDATE:04/06/2022									
98340	2207590	04/07/2022	89702	4082022	31463	43.33	43.33	04/07/2022	INV	PD	Parts for rep
INVOICE:B318876		CHECKDATE:04/08/2022									
98190	2207648	04/06/2022	89551	4062022	31380	45.62	45.62	04/06/2022	INV	PD	CHS/MNT-FB go
INVOICE:B318976		CHECKDATE:04/06/2022									
						1,490.44					
105823 RUGBY HOLDINGS, LLC											
97858	2206966	04/04/2022	89262	4042022	31315	3,584.90	3,584.90	04/04/2022	INV	PD	MTN-material
INVOICE:0008991851-001		CHECKDATE:04/04/2022									
94392 SAFETY-KLEEN CORP.											
98991	2207305	04/14/2022	90319	4142022	31595	658.16	658.16	04/14/2022	INV	PD	Parts washer
INVOICE:88352724		CHECKDATE:04/14/2022									
108613 TERI SALGADO											
97773	2206523	04/01/2022	89202	4012022	31260	15.91	15.91	04/01/2022	INV	PD	MARCH MILEAGE
INVOICE:MAR 22/TSALGADO		CHECKDATE:04/01/2022									
8680 SAM'S CLUB DIRECT											
99581	12001439	04/27/2022		SACHECK	5303	506.22	506.22	04/27/2022	INV	PD	
INVOICE: 03-22-22		CHECKDATE:04/27/2022									
99580	12001343	04/27/2022		SACHECK	5303	387.60	387.60	04/27/2022	INV	PD	
INVOICE:03-22-22		CHECKDATE:04/27/2022									

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99584 INVOICE:3746	12001180	04/27/2022		SACHECK	4157	285.98	285.98	04/27/2022	INV	PD	
				CHECKDATE:04/27/2022							
						1,179.80					
662 SAND TRAP SERVICE COMPANY											
99064 INVOICE:191530	2201271	04/14/2022	90393	4182022	31016	440.00	440.00	04/14/2022	INV	PD	Grease Trap C
				CHECKDATE:04/18/2022							
99058 INVOICE:191531	2201271	04/14/2022	90387	4182022	31016	418.00	418.00	04/14/2022	INV	PD	Grease Trap C
				CHECKDATE:04/18/2022							
99060 INVOICE:191548	2201271	04/14/2022	90389	4182022	31016	440.00	440.00	04/14/2022	INV	PD	Grease Trap C
				CHECKDATE:04/18/2022							
99063 INVOICE:191724	2201271	04/14/2022	90392	4182022	31016	220.00	220.00	04/14/2022	INV	PD	Grease Trap C
				CHECKDATE:04/18/2022							
99059 INVOICE:191733	2201271	04/14/2022	90388	4182022	31016	220.00	220.00	04/14/2022	INV	PD	Grease Trap C
				CHECKDATE:04/18/2022							
99057 INVOICE:191745	2201271	04/14/2022	90386	4182022	31016	196.00	196.00	04/14/2022	INV	PD	Grease Trap C
				CHECKDATE:04/18/2022							
99062 INVOICE:191746	2201271	04/14/2022	90391	4182022	31016	220.00	220.00	04/14/2022	INV	PD	Grease Trap C
				CHECKDATE:04/18/2022							
99065 INVOICE:191795	2201271	04/14/2022	90394	4182022	31016	600.00	600.00	04/14/2022	INV	PD	Grease Trap C
				CHECKDATE:04/18/2022							
99061 INVOICE:191808	2201271	04/14/2022	90390	4182022	31016	136.00	136.00	04/14/2022	INV	PD	Grease Trap C
				CHECKDATE:04/18/2022							
99066 INVOICE:191872	2201271	04/14/2022	90395	4182022	31016	1,000.00	1,000.00	04/14/2022	INV	PD	Grease Trap C
				CHECKDATE:04/18/2022							
						3,890.00					
108428 SANDRA MERCURI EDUCATIONAL CONSULTANTS											
99314 INVOICE:033022	2206761	04/21/2022	90624	4222022	31691	15,000.00	15,000.00	04/21/2022	INV	PD	EB consultant
				CHECKDATE:04/22/2022							
20673 SCHOLASTIC BOOK FAIRS, INC.											
98476 INVOICE:W5039602BF	12104098	04/08/2022		SACHECK	5246	201.33	201.33	04/08/2022	INV	PD	
				CHECKDATE:04/08/2022							
97761 INVOICE:W5047035BF	12041209	04/01/2022		SACHECK	5221	2,464.97	2,464.97	04/01/2022	INV	PD	
				CHECKDATE:04/01/2022							
98475 INVOICE:W5039602BF	12104059	04/08/2022		SACHECK	5246	4,400.00	4,400.00	04/08/2022	INV	PD	
				CHECKDATE:04/08/2022							
97760 INVOICE:W5047035BF	12041181	04/01/2022		SACHECK	5221	500.00	500.00	04/01/2022	INV	PD	
				CHECKDATE:04/01/2022							
						7,566.30					
2790 SCHOLASTIC, INC											
99738 INVOICE:M7119354	2208294	04/28/2022	91002	4292022	31804	608.36	608.36	04/28/2022	INV	PD	magazine subs
				CHECKDATE:04/29/2022							
22214 SCHOOL NURSE SUPPLY, INC.											
97959 INVOICE:0885338-IN	2207137	04/05/2022	89357	4062022	31381	122.20	122.20	04/05/2022	INV	PD	bandages, too
				CHECKDATE:04/06/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110495 SCHOOL TECHNOLOGY ASSOCIATES, INC.											
99011	2207497	04/14/2022	90339	4142022	31596	160.00	160.00	04/14/2022	INV PD		Thermal print
INVOICE: INV-8967		CHECKDATE: 04/14/2022									
110845 SCHOOLWIDE, INC.											
99736	2205449	04/28/2022	91000	4292022	31805	918.69	918.69	04/28/2022	INV PD		Spanish books
INVOICE: 00002428		CHECKDATE: 04/29/2022									
110990 AARON SCHUSTER											
99541	2208213	04/26/2022	90826	4272022	31770	105.00	105.00	04/26/2022	INV PD		CHS Baseball
INVOICE: 4-19-22/ASCHUSTER		CHECKDATE: 04/27/2022									
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
99562	2207358	04/27/2022	90843	4272022	31771	8.25	8.25	04/27/2022	INV PD		April 2022/Op
INVOICE: 1344400/APR22		CHECKDATE: 04/27/2022									
98053	2207681	04/06/2022	89413	4062022	31382	99.00	99.00	04/06/2022	INV PD		April Inspect
INVOICE: 2207681/INSP		CHECKDATE: 04/06/2022									
99730	2208293	04/28/2022	90993	4292022	31806	44.00	44.00	04/28/2022	INV PD		May Vehicle I
INVOICE: 2208293/REGIS		CHECKDATE: 04/29/2022									
99563	2207358	04/27/2022	90844	4272022	31771	7.50	7.50	04/27/2022	INV PD		April 2022/Op
INVOICE: 9066415/APR22		CHECKDATE: 04/27/2022									
97775	2207576	04/01/2022	89204	4012022	31261	39,556.80	39,556.80	04/01/2022	INV PD		Tax Collectio
INVOICE: STATEMENT2021		CHECKDATE: 04/01/2022									
						39,715.55					
107700 SEAQUEST INTERACTIVE AQUARIUM FORTH WORTH											
99747	12103086	04/29/2022		SACHECK	5320	491.18	491.18	04/29/2022	INV PD		
INVOICE: Marti 1st grade		CHECKDATE: 04/29/2022									
99566	12103075	04/27/2022		SACHECK	5304	353.41	353.41	04/27/2022	INV PD		
INVOICE: Marti kindergarten		CHECKDATE: 04/27/2022									
						844.59					
109444 SECURED MOBILITY, LLC											
98626	12103088	04/11/2022		SACHECK	5247	146.00	146.00	04/11/2022	INV PD		
INVOICE: 1138636		CHECKDATE: 04/11/2022									
107997 SHAG CARPET PROP RENTALS											
99330	12001468	04/21/2022		SACHECK	4153	3,091.60	3,091.60	04/21/2022	INV PD		
INVOICE: R043736		CHECKDATE: 04/21/2022									
99328	12001431	04/21/2022		SACHECK	4153	1,000.00	1,000.00	04/21/2022	INV PD		
INVOICE: R043736		CHECKDATE: 04/21/2022									
						4,091.60					
15532 SHERATON HOTEL											
99273	2207119	04/20/2022	90592	4202022	31658	1,593.84	1,593.84	04/20/2022	INV PD		Hotel rooms f
INVOICE: 2207119/ADV		CHECKDATE: 04/20/2022									
99372	2207119	04/22/2022	90669	4222022	31692	398.46	398.46	04/22/2022	INV PD		Hotel rooms f

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2207119/ADV+		CHECKDATE:04/22/2022				1,992.30					
811 SHERWIN WILLIAMS COMPANY											
97852	2207503	04/04/2022	89256	4042022	31316	43.55	43.55	04/04/2022	INV PD		MNT-misc pain
INVOICE:7760-7		CHECKDATE:04/04/2022									
97851	2207560	04/04/2022	89255	4042022	31316	60.71	60.71	04/04/2022	INV PD		CHS-painting
INVOICE:7857-1		CHECKDATE:04/04/2022				104.26					
108761 JACKIE SHULTS											
99761	2200378	04/29/2022	91017	4292022	31807	130.00	130.00	04/29/2022	INV PD		CISD Hosted P
INVOICE:4-28-22/JSHULTS		CHECKDATE:04/29/2022									
108272 SIGN GYPSIES-CLEBURNE											
99118	12109121	04/19/2022		SACHECK	5271	194.50	194.50	04/19/2022	INV PD		
INVOICE: family fun night		CHECKDATE:04/19/2022									
97758	12108055	04/01/2022		SACHECK	5222	98.00	98.00	04/01/2022	INV PD		
INVOICE:Gerard Elem.		CHECKDATE:04/01/2022									
99119	12109122	04/19/2022		SACHECK	5274	131.00	131.00	04/19/2022	INV PD		
INVOICE:graduation signs		CHECKDATE:04/19/2022				423.50					
21814 SIGNS OF SUCCESS											
98106	2206666	04/06/2022	89470	4062022	31383	1,040.00	1,040.00	04/06/2022	INV PD		DST-updated h
INVOICE:608766		CHECKDATE:04/06/2022									
109314 TOMMY SING											
99136	2200342	04/19/2022	90454	4202022	31659	105.00	105.00	04/19/2022	INV PD		CHS Baseball
INVOICE:4-16-22/TSING		CHECKDATE:04/20/2022									
21628 JANET SINGLETON											
99537	2208214	04/26/2022	90822	4272022	31772	100.00	100.00	04/26/2022	INV PD		Middle School
INVOICE:3-29-22/JSINGLETON		CHECKDATE:04/27/2022									
19162 SITEONE LANDSCAPE SUPPLY											
97879	2207065	04/04/2022	89283	4042022	31317	511.36	511.36	04/04/2022	INV PD		GRND-tree hos
INVOICE:116836965-001		CHECKDATE:04/04/2022									
98107	2207123	04/06/2022	89471	4062022	31384	4,368.75	4,368.75	04/06/2022	INV PD		SMS-irrigatio
INVOICE:117149048-001		CHECKDATE:04/06/2022									
98108	2207065	04/06/2022	89472	4062022	31384	446.38	446.38	04/06/2022	INV PD		GRND-tree hos
INVOICE:117183490-001		CHECKDATE:04/06/2022				5,326.49					
19827 SKATETIME SCHOOL PROGRAMS											
98643	12101023	04/12/2022		SACHECK	5256	1,524.00	1,524.00	04/12/2022	INV PD		
INVOICE:20		CHECKDATE:04/13/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
100530 SKILLS USA											
99141	2207985	04/19/2022	90460	4202022	31660	2,350.00	2,350.00	04/19/2022	INV PD		Summer Leader
INVOICE:S88705		CHECKDATE:04/20/2022									
110477 ADAIR SMITH											
97763	12001419	04/01/2022		SACHECK	5223	1,600.00	1,600.00	04/01/2022	INV PD		
INVOICE:culinary field trip		CHECKDATE:04/01/2022									
103317 ALYSON SMITH											
99473	2205931	04/25/2022	90762	4252022	31726	62.34	62.34	04/25/2022	INV PD		FEBRUARY - MO
INVOICE:FEB 2022/ASMITH		CHECKDATE:04/25/2022									
99472	2206695	04/25/2022	90761	4252022	31726	71.88	71.88	04/25/2022	INV PD		MARCH- MONTHL
INVOICE:MARCH 2022/ASMITH		CHECKDATE:04/25/2022									
						134.22					
106855 MICHAEL SMITH											
97936	2207175	04/04/2022	89339	4042022	31318	100.00	100.00	04/04/2022	INV PD		Security offi
INVOICE:04-02-22/SMITH		CHECKDATE:04/04/2022									
98585	2207175	04/11/2022	89938	4112022	31497	187.50	187.50	04/11/2022	INV PD		Security offi
INVOICE:04-07-2022/SMITH		CHECKDATE:04/11/2022									
98680	2207175	04/12/2022	90027	4132022	31552	212.50	212.50	04/12/2022	INV PD		Security offi
INVOICE:4-09-22/MSMITH		CHECKDATE:04/13/2022									
98673	2207175	04/12/2022	90020	4132022	31551	200.00	200.00	04/12/2022	INV PD		Security offi
INVOICE:4-11-22/MSMITH		CHECKDATE:04/13/2022									
99167	2207175	04/19/2022	90483	4202022	31662	212.50	212.50	04/19/2022	INV PD		Security offi
INVOICE:4-14-22/MSMITH		CHECKDATE:04/20/2022									
99169	2207175	04/19/2022	90485	4202022	31661	100.00	100.00	04/19/2022	INV PD		Security offi
INVOICE:4-15-22/MSMITH		CHECKDATE:04/20/2022									
99325	2207963	04/21/2022	90632	4222022	31693	200.00	200.00	04/21/2022	INV PD		Security for
INVOICE:4-19-22/MSMITH		CHECKDATE:04/22/2022									
						1,212.50					
110833 MICHELLE SMITH											
97973	2207411	04/05/2022	89372	4062022	31385	90.24	90.24	04/05/2022	INV PD		REIMBURSE MEA
INVOICE:2207411/REIMB		CHECKDATE:04/06/2022									
110964 TERI SMOOT											
99515	2208195	04/26/2022	90798	4272022	31773	200.00	200.00	04/26/2022	INV PD		Band judge
INVOICE:4-21-22 INV		CHECKDATE:04/27/2022									
103957 SOLAR SUPPLY											
97833	2202370	04/04/2022	89237	4042022	30988	10.63	10.63	04/04/2022	INV PD		Emergency Ref
INVOICE:1649648		CHECKDATE:04/04/2022									
97834	2202370	04/04/2022	89238	4042022	30988	472.66	472.66	04/04/2022	INV PD		Emergency Ref
INVOICE:1649698		CHECKDATE:04/04/2022									
97835	2202370	04/04/2022	89239	4042022	30988	12.40	12.40	04/04/2022	INV PD		Emergency Ref
INVOICE:1649704		CHECKDATE:04/04/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97863	2207595	04/04/2022	89267	4042022	31319	6.59	6.59	04/04/2022	INV	PD	CKE-Unit D12
INVOICE:1649739				CHECKDATE:04/04/2022							
97836	2202370	04/04/2022	89240	4042022	30988	12.68	12.68	04/04/2022	INV	PD	Emergency Ref
INVOICE:1649748				CHECKDATE:04/04/2022							
97837	2202370	04/04/2022	89241	4042022	30988	3.44	3.44	04/04/2022	INV	PD	Emergency Ref
INVOICE:1649787				CHECKDATE:04/04/2022							
97944	2202370	04/04/2022	89344	4042022	30988	39.62	39.62	04/04/2022	INV	PD	Emergency Ref
INVOICE:1649806				CHECKDATE:04/04/2022							
98412	2207699	04/08/2022	89776	4082022	31464	12.42	12.42	04/08/2022	INV	PD	MNT-truck sto
INVOICE:1649862				CHECKDATE:04/08/2022							
97945	2202370	04/04/2022	89345	4042022	30988	28.44	28.44	04/04/2022	INV	PD	Emergency Ref
INVOICE:1649909				CHECKDATE:04/04/2022							
98413	2207594	04/08/2022	89777	4082022	31464	22.51	22.51	04/08/2022	INV	PD	CHS-parts/ice
INVOICE:1649942				CHECKDATE:04/08/2022							
98878	2207833	04/13/2022	90217	4132022	31553	164.64	164.64	04/13/2022	INV	PD	CHS-power ven
INVOICE:1650038				CHECKDATE:04/13/2022							
99583	2208020	04/27/2022	90857	4272022	31774	14.96	14.96	04/27/2022	INV	PD	TRK-tools for
INVOICE:1650111				CHECKDATE:04/27/2022							
						800.99					
109208 SOUTHWEST ELEVATOR, LLC											
98109	2207657	04/06/2022	89473	4062022	31386	877.50	877.50	04/06/2022	INV	PD	CHS-emergency
INVOICE:40849				CHECKDATE:04/06/2022							
872 SOUTHWEST INTERNATIONAL TRUCKS INC											
98554	2206682	04/11/2022	89907	4112022	31498	4,532.39	4,532.39	04/11/2022	INV	PD	Parts for Rep
INVOICE:02P91285				CHECKDATE:04/11/2022							
98555	2207601	04/11/2022	89908	4112022	31498	2,966.66	2,966.66	04/11/2022	INV	PD	Parts for rep
INVOICE:02P91812				CHECKDATE:04/11/2022							
98553	2206682	04/11/2022	89906	4112022	31498	1,526.19	1,526.19	04/11/2022	INV	PD	Parts for Rep
INVOICE:02P92247				CHECKDATE:04/11/2022							
98552	2206682	04/11/2022	89905	4112022	31498	35.59	35.59	04/11/2022	INV	PD	Parts for Rep
INVOICE:02P92510				CHECKDATE:04/11/2022							
98551	2206682	04/11/2022	89904	4112022	31498	487.38	487.38	04/11/2022	INV	PD	Parts for Rep
INVOICE:02P92720				CHECKDATE:04/11/2022							
98548	2206682	04/11/2022	89901	4112022	31498	163.80	163.80	04/11/2022	INV	PD	Parts for Rep
INVOICE:02P93256				CHECKDATE:04/11/2022							
98550	2206682	04/11/2022	89903	4112022	31498	79.98	79.98	04/11/2022	INV	PD	Parts for Rep
INVOICE:02P93274				CHECKDATE:04/11/2022							
98549	2206682	04/11/2022	89902	4112022	31498	234.11	234.11	04/11/2022	INV	PD	Parts for Rep
INVOICE:02P93520				CHECKDATE:04/11/2022							
98547	2206682	04/11/2022	89900	4112022	31498	186.37	186.37	04/11/2022	INV	PD	Parts for Rep
INVOICE:02P94498				CHECKDATE:04/11/2022							
						10,212.47					
98979 STANDING CHAPTER 13 TRUSTEE											
99409		04/25/2022	90703	April	30963	90.00	90.00	04/25/2022	INV	PD	Payroll Run 1
INVOICE:99409				CHECKDATE:04/25/2022							
22640 STAPLES ADVANTAGE											
99739	2204793	04/28/2022	91003	4292022	31808	121.18	121.18	04/28/2022	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:3502438711				CHECKDATE:04/29/2022							
98086	2206991	04/06/2022	89447	4062022	31387	29.96	29.96	04/06/2022	INV PD		cardstock
INVOICE:3502932686				CHECKDATE:04/06/2022							
98094	2205321	04/06/2022	89456	4062022	31387	50.81	50.81	04/06/2022	INV PD		Office suppli
INVOICE:3503463520				CHECKDATE:04/06/2022							
98093	2205321	04/06/2022	89455	4062022	31387	30.96	30.96	04/06/2022	INV PD		Office suppli
INVOICE:3503463522				CHECKDATE:04/06/2022							
98095	2205321	04/06/2022	89457	4062022	31387	53.07	53.07	04/06/2022	INV PD		Office suppli
INVOICE:3503463523				CHECKDATE:04/06/2022							
98096	2205321	04/06/2022	89458	4062022	31387	124.66	124.66	04/06/2022	INV PD		Office suppli
INVOICE:3503463524				CHECKDATE:04/06/2022							
98098	2207138	04/06/2022	89460	4062022	31387	10.47	10.47	04/06/2022	INV PD		Post it, colo
INVOICE:3503463526				CHECKDATE:04/06/2022							
98097	2207138	04/06/2022	89459	4062022	31387	108.86	108.86	04/06/2022	INV PD		Post it, colo
INVOICE:3503463527				CHECKDATE:04/06/2022							
98197	2206344	04/06/2022	89559	4062022	31387	47.58	47.58	04/06/2022	INV PD		Office Suppli
INVOICE:3503463529				CHECKDATE:04/06/2022							
98198	2206344	04/06/2022	89560	4062022	31387	17.70	17.70	04/06/2022	INV PD		Office Suppli
INVOICE:3503463531				CHECKDATE:04/06/2022							
98199	2206344	04/06/2022	89561	4062022	31387	17.70	17.70	04/06/2022	INV PD		Office Suppli
INVOICE:3503463534				CHECKDATE:04/06/2022							
99018	2205513	04/14/2022	90347	4142022	31597	34.52	34.52	04/14/2022	INV PD		student and s
INVOICE:3503463535				CHECKDATE:04/14/2022							
97961	2207139	04/05/2022	89359	4062022	31387	34.06	34.06	04/05/2022	INV PD		highlighters,
INVOICE:3503463537				CHECKDATE:04/06/2022							
97962	2207249	04/05/2022	89360	4062022	31387	180.45	180.45	04/05/2022	INV PD		Fine tip expo
INVOICE:3503463538				CHECKDATE:04/06/2022							
98809	2207304	04/13/2022	90152	4132022	31554	473.36	473.36	04/13/2022	INV PD		Colored paper
INVOICE:3504346159				CHECKDATE:04/13/2022							
98810	2207304	04/13/2022	90153	4132022	31554	14.57	14.57	04/13/2022	INV PD		Colored paper
INVOICE:3504346160				CHECKDATE:04/13/2022							
98811		04/13/2022	90155	4132022	31554	-11.84	-11.84	04/13/2022	CRM PD		CREDIT/RETURN
INVOICE:3504346162				CHECKDATE:04/13/2022							
98795	2207580	04/13/2022	90142	4132022	31554	315.24	315.24	04/13/2022	INV PD		Binder clips,
INVOICE:3504346164				CHECKDATE:04/13/2022							
99354	2205321	04/21/2022	90655	4222022	31694	361.11	361.11	04/21/2022	INV PD		Office suppli
INVOICE:3504951504				CHECKDATE:04/22/2022							
99585	2207362	04/27/2022	90858	4272022	31775	52.86	52.86	04/27/2022	INV PD		April 2022/Op
INVOICE:3504951506				CHECKDATE:04/27/2022							
99175	2207637	04/19/2022	90491	4202022	31024	58.56	58.56	04/19/2022	INV PD		Ink, Printer,
INVOICE:3504951507				CHECKDATE:04/20/2022							
99177	2207637	04/19/2022	90493	4202022	31024	1,069.75	1,069.75	04/19/2022	INV PD		Ink, Printer,
INVOICE:3504951508				CHECKDATE:04/20/2022							
99178	2207637	04/19/2022	90494	4202022	31024	621.23	621.23	04/19/2022	INV PD		Ink, Printer,
INVOICE:3504951510				CHECKDATE:04/20/2022							
						3,816.82					
110218 STING BISTRO & CATERING											
99013	2207658	04/14/2022	90341	4142022	31598	180.00	180.00	04/14/2022	INV PD		Lunch for Pri
INVOICE:21028				CHECKDATE:04/14/2022							
6668 CHARLOTTE STONE											
97745	2206809	03/31/2022	89191	4012022	31263	71.48	71.48	03/31/2022	INV PD		MARCH 2022 MI

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INVOICE:MAR 22/CSTONE		CHECKDATE:04/01/2022									
98464 JOHN M. STRINGER											
99601	2200158	04/27/2022	90877	4272022	31776	80.00	80.00	04/27/2022	INV PD		WMS Boys Socc
INVOICE:4-19-22/JSTRINGER		CHECKDATE:04/27/2022									
99602	2200156	04/27/2022	90878	4272022	31776	80.00	80.00	04/27/2022	INV PD		WMS Girls Soc
INVOICE:4-19-22A/JSTRINGER		CHECKDATE:04/27/2022									
						160.00					
110946 STUDENT AIR RIFLE PROGRAM											
99657	2207274	04/27/2022	90921	4292022	31809	4,150.91	4,150.91	04/27/2022	INV PD		CEF Grant - S
INVOICE:21-0083		CHECKDATE:04/29/2022									
102900 SUPERIOR PEDIATRIC CARE, INC.											
99148	2206838	04/19/2022	90467	4202022	31663	297.70	297.70	04/19/2022	INV PD		PHYSICAL THER
INVOICE:MARCH 2022		CHECKDATE:04/20/2022									
99149	2206839	04/19/2022	90468	4202022	31663	3,634.15	3,634.15	04/19/2022	INV PD		PHYSICAL THER
INVOICE:MARCH 2022A		CHECKDATE:04/20/2022									
						3,931.85					
110813 TANGRAM INTERIORS											
97953	2204890	04/04/2022	89353	4042022	1595	9,565.07	9,565.07	04/04/2022	INV PD		12 Mobile Whi
INVOICE:260		CHECKDATE:04/04/2022									
20901 TARLETON STATE UNIVERSITY											
97804	2207610	04/01/2022	89232	4012022	31264	200.00	200.00	04/01/2022	INV PD		Tarleton Stat
INVOICE:1747		CHECKDATE:04/01/2022									
11219 TASA											
97974	2207624	04/05/2022	89373	4062022	31388	325.00	325.00	04/05/2022	INV PD		txedFest 2022
INVOICE:146800		CHECKDATE:04/06/2022									
10614 TASB, INC											
98583	2206750	04/11/2022	89936	4112022	31499	1,807.10	1,807.10	04/11/2022	INV PD		SHARS Reimbur
INVOICE:624606		CHECKDATE:04/11/2022									
98385	2206649	04/08/2022	89748	4082022	31465	25.00	25.00	04/08/2022	INV PD		Online traini
INVOICE:624667		CHECKDATE:04/08/2022									
99083	2206649	04/18/2022	90413	4182022	31622	25.00	25.00	04/18/2022	INV PD		Online traini
INVOICE:624734		CHECKDATE:04/18/2022									
						1,857.10					
20458 TASP											
99588	2207628	04/27/2022	90861	4272022	31777	5,740.00	5,740.00	04/27/2022	INV PD		Supervisor's
INVOICE:200013073		CHECKDATE:04/27/2022									
2845 TASSP											



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98088 INVOICE:73045	2207621	04/06/2022	89449	4062022	31389	285.00	285.00	04/06/2022	INV	PD	Principal sum
105871 SARAH TAYLOR											
98861 INVOICE:2206606/REIMB	2206606	04/13/2022	90201	4132022	31555	392.86	392.86	04/13/2022	INV	PD	Reimburse tra
96159 TCTA											
99406 INVOICE:99406		04/25/2022	90700	April	30964	36.00	36.00	04/25/2022	INV	PD	Payroll Run 1
104094 TEACHERS SYNERGY LLC											
97958 INVOICE:189903198	2207670	04/05/2022	89356	4062022	31390	42.10	42.10	04/05/2022	INV	PD	5th grade STA
106152 TECHNICAL LABORATORY SYSTEMS, INC.											
98163 INVOICE:142-12791	2206348	04/06/2022	89524	4062022	7326	1,750.00	1,750.00	04/06/2022	INV	PD	Curriculum
102297 TEXAS AGRILIFE EXTENSION SERVICE											
97963 INVOICE:E202542	2206369	04/05/2022	89361	4062022	31391	112.03	112.03	04/05/2022	INV	PD	Vet Assistant
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS											
99103 INVOICE:33179-2022	2207870	04/18/2022	90435	4182022	31623	135.00	135.00	04/18/2022	INV	PD	Dues/JANIE GA
99591 INVOICE:366724/BALANCE	2206739	04/27/2022	90865	4272022	31778	375.00	375.00	04/27/2022	INV	PD	TASBO Confer/
99590 INVOICE:372762	2206256	04/27/2022	90864	4272022	31778	75.00	75.00	04/27/2022	INV	PD	Webinar-GASB
						585.00					
109025 TEXAS CHILDREN'S MUSEUM											
99160 INVOICE:ECSE field trip	12104078	04/19/2022		SACHECK	5280	256.00	256.00	04/19/2022	INV	PD	
97926 INVOICE:Irving kindergarten	12104087	04/04/2022		SACHECK	5230	600.00	600.00	04/04/2022	INV	PD	
						856.00					
17319 TEXAS CHRISTIAN UNIVERSITY											
97933 INVOICE:2207479/ENTRY	2207479	04/04/2022	89336	4042022	31320	80.00	80.00	04/04/2022	INV	PD	Entry fee to
8964 TEXAS GIRLS COACHES ASSOCIATION											
98885 INVOICE:2207907/REGIS	2207907	04/14/2022	90225	4142022	31599	135.00	135.00	04/14/2022	INV	PD	CHS Cheer Due

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98886	2207907	04/14/2022	90226	4142022	31600	135.00	135.00	04/14/2022	INV	PD	CHS Cheer Due
INVOICE:2207907A/REGIS											CHECKDATE:04/14/2022
						270.00					
21448 TEXAS HIGH SCHOOL COACHES' ASSOC											
97738	2207518	03/31/2022	89184	4012022	31266	130.00	130.00	03/31/2022	INV	PD	CHS Girls Bas
INVOICE:2207518/BH											CHECKDATE:04/01/2022
97739	2207518	03/31/2022	89185	4012022	31267	130.00	130.00	03/31/2022	INV	PD	CHS Girls Bas
INVOICE:2207518/RL											CHECKDATE:04/01/2022
97800	2207607	04/01/2022	89230	4012022	31265	130.00	130.00	04/01/2022	INV	PD	THSCA Dues/Re
INVOICE:2207607/MBR											CHECKDATE:04/01/2022
98102	2207682	04/06/2022	89466	4062022	31393	130.00	130.00	04/06/2022	INV	PD	CHS VBall Coa
INVOICE:2207682/REGIS											CHECKDATE:04/06/2022
98103	2207705	04/06/2022	89467	4062022	31392	70.00	70.00	04/06/2022	INV	PD	CHS Golf THSC
INVOICE:2207705/REGIS											CHECKDATE:04/06/2022
98350	2207721	04/07/2022	89713	4082022	31468	70.00	70.00	04/07/2022	INV	PD	THSCA Members
INVOICE:2207721/MBR											CHECKDATE:04/08/2022
98349	2207722	04/07/2022	89712	4082022	31467	70.00	70.00	04/07/2022	INV	PD	CHS Softball
INVOICE:2207722/MBR											CHECKDATE:04/08/2022
98351	2207723	04/07/2022	89714	4082022	31469	130.00	130.00	04/07/2022	INV	PD	CHS Baseball
INVOICE:2207723/MBR											CHECKDATE:04/08/2022
98352	2207723	04/07/2022	89715	4082022	31466	130.00	130.00	04/07/2022	INV	PD	CHS Baseball
INVOICE:2207723A/MBR											CHECKDATE:04/08/2022
98613	2207773	04/11/2022	89968	4112022	31500	130.00	130.00	04/11/2022	INV	PD	THSCA Clinic/
INVOICE:2207773/CWALRAVEN											CHECKDATE:04/11/2022
98616	2207774	04/11/2022	89971	4112022	31500	70.00	70.00	04/11/2022	INV	PD	THSCA Dues/Ch
INVOICE:2207774/CHARDIN											CHECKDATE:04/11/2022
98615	2207774	04/11/2022	89970	4112022	31500	70.00	70.00	04/11/2022	INV	PD	THSCA Dues/Ch
INVOICE:2207774/TWALLACE											CHECKDATE:04/11/2022
98614	2207775	04/11/2022	89969	4112022	31500	70.00	70.00	04/11/2022	INV	PD	CHS Tennis TH
INVOICE:2207775/BALMOND											CHECKDATE:04/11/2022
98612	2207776	04/11/2022	89967	4112022	31500	130.00	130.00	04/11/2022	INV	PD	CHS Football/
INVOICE:2207776/ACUNNINGHAM											CHECKDATE:04/11/2022
98611	2207776	04/11/2022	89966	4112022	31500	130.00	130.00	04/11/2022	INV	PD	CHS Football/
INVOICE:2207776/BJACKSON											CHECKDATE:04/11/2022
98608	2207776	04/11/2022	89963	4112022	31500	70.00	70.00	04/11/2022	INV	PD	CHS Football/
INVOICE:2207776/CAVALOS											CHECKDATE:04/11/2022
98607	2207776	04/11/2022	89962	4112022	31500	70.00	70.00	04/11/2022	INV	PD	CHS Football/
INVOICE:2207776/GFUNDERBURK											CHECKDATE:04/11/2022
98609	2207776	04/11/2022	89964	4112022	31500	130.00	130.00	04/11/2022	INV	PD	CHS Football/
INVOICE:2207776/JPAYNE											CHECKDATE:04/11/2022
98610	2207776	04/11/2022	89965	4112022	31500	130.00	130.00	04/11/2022	INV	PD	CHS Football/
INVOICE:2207776/WSTEPHENS											CHECKDATE:04/11/2022
98606	2207800	04/11/2022	89961	4112022	31500	130.00	130.00	04/11/2022	INV	PD	CHS VBall THS
INVOICE:2207800/HKING											CHECKDATE:04/11/2022
98605	2207800	04/11/2022	89960	4112022	31500	130.00	130.00	04/11/2022	INV	PD	CHS VBall THS
INVOICE:2207800/RPOPE											CHECKDATE:04/11/2022
98604	2207801	04/11/2022	89959	4112022	31500	70.00	70.00	04/11/2022	INV	PD	THSCA Dues Gi
INVOICE:2207801/TFULLER											CHECKDATE:04/11/2022
98834	2207814	04/13/2022	90179	4132022	31556	70.00	70.00	04/13/2022	INV	PD	THSCA Dues/CH
INVOICE:2207814/MBR											CHECKDATE:04/13/2022
98884	2207914	04/14/2022	90224	4142022	31604	130.00	130.00	04/14/2022	INV	PD	THSCA Registr
INVOICE:2207914/MBR											CHECKDATE:04/14/2022
98882	2207914	04/14/2022	90222	4142022	31602	130.00	130.00	04/14/2022	INV	PD	THSCA Registr

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INVOICE:2207914A/MBR											
98883	2207915	04/14/2022	90223	4142022	31603	130.00	130.00	04/14/2022	INV PD		CHS Football
INVOICE:2207915/MBR											
98881	2207916	04/14/2022	90220	4142022	31601	130.00	130.00	04/14/2022	INV PD		CHS Swim THSC
INVOICE:2207916/MBR											
99333	2208049	04/21/2022	90637	4222022	31697	70.00	70.00	04/21/2022	INV PD		THSCA Dues/Re
INVOICE:2208049/BOMAN											
99332	2208049	04/21/2022	90636	4222022	31699	130.00	130.00	04/21/2022	INV PD		THSCA Dues/Re
INVOICE:2208049/GILL											
99329	2208049	04/21/2022	90634	4222022	31695	70.00	70.00	04/21/2022	INV PD		THSCA Dues/Re
INVOICE:2208049/HOOTS											
99334	2208049	04/21/2022	90638	4222022	31698	70.00	70.00	04/21/2022	INV PD		THSCA Dues/Re
INVOICE:2208049/McCUISTION											
99331	2208049	04/21/2022	90635	4222022	31696	70.00	70.00	04/21/2022	INV PD		THSCA Dues/Re
INVOICE:2208049/SMITH											
						3,320.00					
99525 TEXAS OVERHEAD DOOR CO											
97843	2200412	04/04/2022	89247	4042022	30989	250.00	250.00	04/04/2022	INV PD		Gate and Door
INVOICE:207431											
99443	2208017	04/22/2022	90735	4252022	31727	350.00	350.00	04/22/2022	INV PD		CHS-CTE overh
INVOICE:207820											
99442	2207924	04/22/2022	90734	4252022	31727	191.00	191.00	04/22/2022	INV PD		TRNS-emergenc
INVOICE:207879											
						791.00					
20686 TEXAS PARKS & WILDLIFE											
98969	12041222	04/14/2022		SACHECK	5265	890.00	890.00	04/14/2022	INV PD		
INVOICE:1262505											
98968	2201756	04/14/2022		SACHECK	5265	300.00	300.00	04/14/2022	INV PD		
INVOICE:1262505											
						1,190.00					
103761 TEXAS RANGERS GROUP TICKETS											
98659	12109093	04/12/2022		SACHECK	4143	297.00	297.00	04/12/2022	INV PD		
INVOICE:Cooke StuCo											
98524	12109112	04/11/2022		SACHECK	5257	176.00	176.00	04/11/2022	INV PD		
INVOICE:Cooke Vocal Roar											
						473.00					
102351 TEXAS ROYAL PIZZA											
98469	2207786	04/08/2022	89829	4082022	31470	69.98	69.98	04/08/2022	INV PD		Working lunch
INVOICE:2207786A											
9177 TEXAS SCENIC COMPANY, INC.											
99444	2205013	04/22/2022	90736	4252022	31728	700.00	700.00	04/22/2022	INV PD		SMS-Stage lig
INVOICE:ARI008116											
109050 TEXAS STATE BOARD OF DENTAL EXAMINERS											

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98695	2205962	04/12/2022	90042	4132022	31558	39.00	39.00	04/12/2022	INV	PD	Application f
INVOICE:26732/RODRIGUEZ		CHECKDATE:04/13/2022									
98690	2205962	04/12/2022	90037	4132022	31566	39.00	39.00	04/12/2022	INV	PD	Application f
INVOICE:27593/GARCIA		CHECKDATE:04/13/2022									
98689	2205962	04/12/2022	90036	4132022	31565	39.00	39.00	04/12/2022	INV	PD	Application f
INVOICE:27611/FALKINGHAM		CHECKDATE:04/13/2022									
98701	2205962	04/12/2022	90047	4132022	31563	39.00	39.00	04/12/2022	INV	PD	Application f
INVOICE:28208/WILSON		CHECKDATE:04/13/2022									
98697	2205962	04/12/2022	90044	4132022	31560	39.00	39.00	04/12/2022	INV	PD	Application f
INVOICE:28218/WARDMILLER		CHECKDATE:04/13/2022									
98692	2205962	04/12/2022	90039	4132022	31568	39.00	39.00	04/12/2022	INV	PD	Application f
INVOICE:28280/PIETY		CHECKDATE:04/13/2022									
98696	2205962	04/12/2022	90043	4132022	31559	39.00	39.00	04/12/2022	INV	PD	Application f
INVOICE:30053/VASQUEZ		CHECKDATE:04/13/2022									
98694	2205962	04/12/2022	90041	4132022	31557	39.00	39.00	04/12/2022	INV	PD	Application f
INVOICE:30552/REYES		CHECKDATE:04/13/2022									
98699	2205962	04/12/2022	90045	4132022	31561	39.00	39.00	04/12/2022	INV	PD	Application f
INVOICE:35211/WILLIAMS		CHECKDATE:04/13/2022									
98700	2205962	04/12/2022	90046	4132022	31562	39.00	39.00	04/12/2022	INV	PD	Application f
INVOICE:35212/WILLIAMS		CHECKDATE:04/13/2022									
98691	2205962	04/12/2022	90038	4132022	31567	39.00	39.00	04/12/2022	INV	PD	Application f
INVOICE:36364/PARSONS		CHECKDATE:04/13/2022									
98693	2205962	04/12/2022	90040	4132022	31569	39.00	39.00	04/12/2022	INV	PD	Application f
INVOICE:40523/QUISTIANO		CHECKDATE:04/13/2022									
98688	2205962	04/12/2022	90035	4132022	31564	39.00	39.00	04/12/2022	INV	PD	Application f
INVOICE:83736/BALDERSON		CHECKDATE:04/13/2022									
						507.00					
106994 THE BANDWAGON MUSIC STORE & REPAIR											
99728	2202232	04/28/2022	90991	4292022	31810	1,033.10	1,033.10	04/28/2022	INV	PD	reeds, oil, s
INVOICE:0014131		CHECKDATE:04/29/2022									
99727	2206109	04/28/2022	90990	4292022	31811	1,994.00	1,994.00	04/28/2022	INV	PD	instrument re
INVOICE:0014132		CHECKDATE:04/29/2022									
						3,027.10					
109161 THE EDU-SOURCE CORP.											
98330	2206036	04/07/2022	89692	4082022	31006	30,182.97	30,182.97	04/07/2022	INV	PD	CHS Cafe Sign
INVOICE:8177		CHECKDATE:04/08/2022									
108786 THE HOME DEPOT PRO											
98627	12041220	04/11/2022		SACHECK	5248	250.07	250.07	04/11/2022	INV	PD	
INVOICE: 656344900		CHECKDATE:04/11/2022									
98711	2206572	04/12/2022	90059	4132022	31570	115.00	115.00	04/12/2022	INV	PD	Cleaning Supp
INVOICE:671557304		CHECKDATE:04/13/2022									
98048	2200431	04/06/2022	89407	4062022	30994	962.50	962.50	04/06/2022	INV	PD	Back to Schoo
INVOICE:672106002		CHECKDATE:04/06/2022									
98712	2206572	04/12/2022	90060	4132022	31570	11.79	11.79	04/12/2022	INV	PD	Cleaning Supp
INVOICE:672106028		CHECKDATE:04/13/2022									
98713	2206572	04/12/2022	90061	4132022	31570	72.00	72.00	04/12/2022	INV	PD	Cleaning Supp
INVOICE:672106036		CHECKDATE:04/13/2022									
98714	2206572	04/12/2022	90062	4132022	31570	1,104.44	1,104.44	04/12/2022	INV	PD	Cleaning Supp
INVOICE:672106044		CHECKDATE:04/13/2022									

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98715	2206572	04/12/2022	90063	4132022	31570	5,620.61	5,620.61	04/12/2022	INV	PD	Cleaning Supp
INVOICE:672106051				CHECKDATE:04/13/2022							
98716	2206572	04/12/2022	90064	4132022	31570	1,807.24	1,807.24	04/12/2022	INV	PD	Cleaning Supp
INVOICE:672371911				CHECKDATE:04/13/2022							
98717	2206572	04/12/2022	90065	4132022	31570	1,361.55	1,361.55	04/12/2022	INV	PD	Cleaning Supp
INVOICE:672371929				CHECKDATE:04/13/2022							
98718	2206572	04/12/2022	90066	4132022	31570	358.56	358.56	04/12/2022	INV	PD	Cleaning Supp
INVOICE:672371937				CHECKDATE:04/13/2022							
98719	2206572	04/12/2022	90067	4132022	31570	34.14	34.14	04/12/2022	INV	PD	Cleaning Supp
INVOICE:672652989				CHECKDATE:04/13/2022							
98720	2206572	04/12/2022	90068	4132022	31570	68.28	68.28	04/12/2022	INV	PD	Cleaning Supp
INVOICE:672652997				CHECKDATE:04/13/2022							
98721	2206572	04/12/2022	90069	4132022	31571	34.14	34.14	04/12/2022	INV	PD	Cleaning Supp
INVOICE:672914215				CHECKDATE:04/13/2022							
98722	2206572	04/12/2022	90070	4132022	31570	34.14	34.14	04/12/2022	INV	PD	Cleaning Supp
INVOICE:672914223				CHECKDATE:04/13/2022							
98723	2206572	04/12/2022	90071	4132022	31570	79.50	79.50	04/12/2022	INV	PD	Cleaning Supp
INVOICE:672914231				CHECKDATE:04/13/2022							
98049	2200431	04/06/2022	89408	4062022	30994	1,281.10	1,281.10	04/06/2022	INV	PD	Back to Schoo
INVOICE:673189312				CHECKDATE:04/06/2022							
98724	2206572	04/12/2022	90072	4132022	31570	115.02	115.02	04/12/2022	INV	PD	Cleaning Supp
INVOICE:673189338				CHECKDATE:04/13/2022							
98707	2206572	04/12/2022	90055	4132022	31570	-12.21	-12.21	04/12/2022	CRM	PD	CREDIT/LINERS
INVOICE:673189346				CHECKDATE:04/13/2022							
98725	2206572	04/12/2022	90073	4132022	31570	12.21	12.21	04/12/2022	INV	PD	Cleaning Supp
INVOICE:673189353				CHECKDATE:04/13/2022							
98726	2206572	04/12/2022	90074	4132022	31570	1,707.86	1,707.86	04/12/2022	INV	PD	Cleaning Supp
INVOICE:673189361				CHECKDATE:04/13/2022							
98727	2206572	04/12/2022	90075	4132022	31570	115.02	115.02	04/12/2022	INV	PD	Cleaning Supp
INVOICE:673189379				CHECKDATE:04/13/2022							
98050		04/06/2022	89409	4062022	30994	-610.80	-610.80	04/06/2022	CRM	PD	CREDIT/RETURN
INVOICE:673456869				CHECKDATE:04/06/2022							
98728	2206572	04/12/2022	90076	4132022	31570	1,020.45	1,020.45	04/12/2022	INV	PD	Cleaning Supp
INVOICE:673456877				CHECKDATE:04/13/2022							
98729	2206572	04/12/2022	90077	4132022	31570	190.26	190.26	04/12/2022	INV	PD	Cleaning Supp
INVOICE:673456885				CHECKDATE:04/13/2022							
98708	2206572	04/12/2022	90056	4132022	31570	-40.22	-40.22	04/12/2022	CRM	PD	CREDIT/SCOTT
INVOICE:673709853				CHECKDATE:04/13/2022							
98730	2206572	04/12/2022	90078	4132022	31570	99.00	99.00	04/12/2022	INV	PD	Cleaning Supp
INVOICE:673972410				CHECKDATE:04/13/2022							
98731	2206572	04/12/2022	90079	4132022	31570	98.45	98.45	04/12/2022	INV	PD	Cleaning Supp
INVOICE:673972428				CHECKDATE:04/13/2022							
98732	2206572	04/12/2022	90080	4132022	31570	221.38	221.38	04/12/2022	INV	PD	Cleaning Supp
INVOICE:674230081				CHECKDATE:04/13/2022							
98733	2206572	04/12/2022	90081	4132022	31570	30.41	30.41	04/12/2022	INV	PD	Cleaning Supp
INVOICE:674230099				CHECKDATE:04/13/2022							
98734	2206572	04/12/2022	90082	4132022	31570	39.38	39.38	04/12/2022	INV	PD	Cleaning Supp
INVOICE:674496963				CHECKDATE:04/13/2022							
98709	2206572	04/12/2022	90057	4132022	31570	-115.02	-115.02	04/12/2022	CRM	PD	CREDIT/WAVE 3
INVOICE:674757307				CHECKDATE:04/13/2022							
98735	2206572	04/12/2022	90083	4132022	31570	84.66	84.66	04/12/2022	INV	PD	Cleaning Supp
INVOICE:675278121				CHECKDATE:04/13/2022							
98736	2206572	04/12/2022	90084	4132022	31570	126.99	126.99	04/12/2022	INV	PD	Cleaning Supp
INVOICE:675278139				CHECKDATE:04/13/2022							
98737	2206572	04/12/2022	90085	4132022	31570	199.41	199.41	04/12/2022	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:675278147				CHECKDATE:04/13/2022							
98738	2206572	04/12/2022	90086	4132022	31570	30.27	30.27	04/12/2022	INV PD		Cleaning Supp
INVOICE:675278154				CHECKDATE:04/13/2022							
98739	2206572	04/12/2022	90087	4132022	31570	40.22	40.22	04/12/2022	INV PD		Cleaning Supp
INVOICE:675278162				CHECKDATE:04/13/2022							
98740	2206572	04/12/2022	90088	4132022	31570	1,652.64	1,652.64	04/12/2022	INV PD		Cleaning Supp
INVOICE:675278170				CHECKDATE:04/13/2022							
98741	2206572	04/12/2022	90089	4132022	31570	548.52	548.52	04/12/2022	INV PD		Cleaning Supp
INVOICE:675278188				CHECKDATE:04/13/2022							
98742	2206572	04/12/2022	90090	4132022	31570	6.18	6.18	04/12/2022	INV PD		Cleaning Supp
INVOICE:675278196				CHECKDATE:04/13/2022							
98743	2206572	04/12/2022	90091	4132022	31570	11.86	11.86	04/12/2022	INV PD		Cleaning Supp
INVOICE:675815401				CHECKDATE:04/13/2022							
98744	2206572	04/12/2022	90092	4132022	31570	2,695.97	2,695.97	04/12/2022	INV PD		Cleaning Supp
INVOICE:675815419				CHECKDATE:04/13/2022							
98745	2206572	04/12/2022	90093	4132022	31570	242.16	242.16	04/12/2022	INV PD		Cleaning Supp
INVOICE:675815427				CHECKDATE:04/13/2022							
98746	2206572	04/12/2022	90094	4132022	31570	120.48	120.48	04/12/2022	INV PD		Cleaning Supp
INVOICE:676073281				CHECKDATE:04/13/2022							
98747	2206572	04/12/2022	90095	4132022	31570	146.93	146.93	04/12/2022	INV PD		Cleaning Supp
INVOICE:676073299				CHECKDATE:04/13/2022							
98083	2207314	04/06/2022	89444	4062022	31394	231.63	231.63	04/06/2022	INV PD		Ath Dept Laun
INVOICE:676073307				CHECKDATE:04/06/2022							
98748	2206572	04/12/2022	90096	4132022	31570	1,205.14	1,205.14	04/12/2022	INV PD		Cleaning Supp
INVOICE:676578719				CHECKDATE:04/13/2022							
98749	2206572	04/12/2022	90097	4132022	31570	157.24	157.24	04/12/2022	INV PD		Cleaning Supp
INVOICE:676578727				CHECKDATE:04/13/2022							
98750	2206572	04/12/2022	90098	4132022	31570	17.79	17.79	04/12/2022	INV PD		Cleaning Supp
INVOICE:676578735				CHECKDATE:04/13/2022							
98751	2206572	04/12/2022	90099	4132022	31570	116.65	116.65	04/12/2022	INV PD		Cleaning Supp
INVOICE:676578743				CHECKDATE:04/13/2022							
98710	2206572	04/12/2022	90058	4132022	31570	-12.96	-12.96	04/12/2022	CRM PD		CREDIT/WAVE 3
INVOICE:677188351				CHECKDATE:04/13/2022							
98756	2206572	04/12/2022	90104	4132022	31570	249.90	249.90	04/12/2022	INV PD		Cleaning Supp
INVOICE:677350837				CHECKDATE:04/13/2022							
98754	2206572	04/12/2022	90102	4132022	31570	249.90	249.90	04/12/2022	INV PD		Cleaning Supp
INVOICE:677350845				CHECKDATE:04/13/2022							
98753	2206572	04/12/2022	90101	4132022	31570	149.94	149.94	04/12/2022	INV PD		Cleaning Supp
INVOICE:677350852				CHECKDATE:04/13/2022							
98752	2206572	04/12/2022	90100	4132022	31570	65.70	65.70	04/12/2022	INV PD		Cleaning Supp
INVOICE:677350860				CHECKDATE:04/13/2022							
98755	2206572	04/12/2022	90103	4132022	31570	249.90	249.90	04/12/2022	INV PD		Cleaning Supp
INVOICE:677350878				CHECKDATE:04/13/2022							
99379	2205374	04/22/2022	90676	4222022	31028	4,428.50	4,428.50	04/22/2022	INV PD		Food Trays
INVOICE:678157660				CHECKDATE:04/22/2022							
						29,081.87					
8446 THE MASTER TEACHER											
99658	2207936	04/27/2022	90922	4292022	31812	125.75	125.75	04/27/2022	INV PD		Awards for TO
INVOICE:116789775				CHECKDATE:04/29/2022							
110212 THE SAXTON GROUP											
99107	2207986	04/19/2022	90439	4202022	31627	155.22	155.22	04/19/2022	INV PD		STEMSCOPES WO

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1166370		CHECKDATE:04/19/2022									
13217 THE TENNIS SHOP											
98869	12001286	04/13/2022		SACHECK	5258	525.00	525.00	04/13/2022	INV	PD	
INVOICE:2201		CHECKDATE:04/13/2022									
98863	2206240	04/13/2022	90203	4132022	31572	435.00	435.00	04/13/2022	INV	PD	WMS Tennis/Ba
INVOICE:2202		CHECKDATE:04/13/2022									
						960.00					
110999 KEITH THOMAS											
99786	2200378	04/29/2022	91041	4292022	31813	130.00	130.00	04/29/2022	INV	PD	CISD Hosted P
INVOICE:4-28-22/KTHOMAS		CHECKDATE:04/29/2022									
110914 TOWNEPLACE SUITES CORPUS											
98687	2207161	04/12/2022	90034	4132022	31573	959.10	959.10	04/12/2022	INV	PD	Hotel for sta
INVOICE:2207161/ADV		CHECKDATE:04/13/2022									
94901 TRACTOR SUPPLY CREDIT PLAN											
99529	2207363	04/26/2022	90814	4272022	31779	34.99	34.99	04/26/2022	INV	PD	April 2022/Op
INVOICE:100761212		CHECKDATE:04/27/2022									
99531	2207404	04/26/2022	90816	4272022	31779	233.89	233.89	04/26/2022	INV	PD	Feed and shav
INVOICE:100761457		CHECKDATE:04/27/2022									
99527	2206673	04/26/2022	90812	4272022	31779	-194.99	-194.99	04/26/2022	CRM	PD	CREDIT/RETURN
INVOICE:2000099503		CHECKDATE:04/27/2022									
97706	2206673	03/31/2022	89150	4012022	31268	84.99	84.99	03/31/2022	INV	PD	March 2022/Op
INVOICE:200096991		CHECKDATE:04/01/2022									
99526	2207193	04/26/2022	90811	4272022	31779	149.99	149.99	04/26/2022	INV	PD	poultry incub
INVOICE:200099271		CHECKDATE:04/27/2022									
99528	2206673	04/26/2022	90813	4272022	31779	206.20	206.20	04/26/2022	INV	PD	March 2022/Op
INVOICE:200099486		CHECKDATE:04/27/2022									
99530	2207363	04/26/2022	90815	4272022	31779	6.56	6.56	04/26/2022	INV	PD	April 2022/Op
INVOICE:200101403		CHECKDATE:04/27/2022									
						521.63					
104636 LANA TRAHERN											
98052	2207700	04/06/2022	89412	4062022	31395	192.00	192.00	04/06/2022	INV	PD	4-13-22 TARLE
INVOICE:2207700A		CHECKDATE:04/06/2022									
98333	2207753	04/07/2022	89695	4082022	31471	99.00	99.00	04/07/2022	INV	PD	Meal money Ap
INVOICE:2207753A		CHECKDATE:04/08/2022									
99495	2208073	04/25/2022	90780	4252022	31729	48.00	48.00	04/25/2022	INV	PD	Meal money fo
INVOICE:2208073A		CHECKDATE:04/25/2022									
						339.00					
98954 TRANE											
98414	2207684	04/08/2022	89778	4082022	31472	94.45	94.45	04/08/2022	INV	PD	SFE-HVAC reve
INVOICE:11891028		CHECKDATE:04/08/2022									
99586	2208016	04/27/2022	90859	4272022	31780	1,135.86	1,135.86	04/27/2022	INV	PD	ADA-HVAC comp
INVOICE:11995877		CHECKDATE:04/27/2022									

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						1,230.31					
	105210	TRANS TEXAS SURVEYING & MAPPING									
99019	2202690	04/14/2022	90348	4142022	1601	5,321.00	5,321.00	04/14/2022	INV PD		Platting Serv
INVOICE:22-000154		CHECKDATE:04/14/2022									
	110590	TRANSFORMATION LEADERS NETWORK									
98362	2200456	04/07/2022	89725	4082022	31473	4,250.00	4,250.00	04/07/2022	INV PD		Annual renewa
INVOICE:#10 OF 11		CHECKDATE:04/08/2022									
	110829	TRINITY COMMERCIAL EQUIPMENT REPAIR LLC									
99378	2207796	04/22/2022	90675	4222022	31030	360.00	360.00	04/22/2022	INV PD		Repair CHS Yo
INVOICE:1852		CHECKDATE:04/25/2022									
	98858	Troxell Communications, Inc									
98851	2207901	04/13/2022	90198	4132022	31574	550.00	550.00	04/13/2022	INV PD		Overhead Proj
INVOICE:330729		CHECKDATE:04/13/2022									
	18324	TSHA									
91085	2204330	12/07/2021	83021	4112022	31504	115.00	115.00	12/07/2021	INV PD		TSHA MEMBERSH
INVOICE:72830		CHECKDATE:04/12/2022									
	110973	EUSEBIA TURRUBIARTES									
98625	12750275	04/11/2022		SACHECK	4137	750.00	750.00	04/11/2022	INV PD		
INVOICE:Turrubiarartes-xmas		CHECKDATE:04/11/2022									
	98299	ULTRA TEST ENVIRO SERV/ROBIN LYLE									
98373	2207253	04/07/2022	89736	4082022	31474	905.00	905.00	04/07/2022	INV PD		Transportatio
INVOICE:2204012		CHECKDATE:04/08/2022									
	20759	UNITED COOPERATIVE SERVICES									
97901	2206544	04/04/2022	89305	4042022	31321	2,874.86	2,874.86	04/04/2022	INV PD		Utilities Ele
INVOICE:59848-002/MAR 2022		CHECKDATE:04/04/2022									
	96106	UNITED EDUCATORS ASSOCIATION									
99393		04/25/2022	90687	April	30965	6,601.29	6,601.29	04/25/2022	INV PD		Payroll Run 1
INVOICE:99393		CHECKDATE:04/25/2022									
	20813	UNITED REFRIGERATION INC.									
97838	2200407	04/04/2022	89242	4042022	30990	504.28	504.28	04/04/2022	INV PD		Repair Adams
INVOICE:83413591-00		CHECKDATE:04/04/2022									
	20160	UNITED WAY OF JOHNSON COUNTY									
99391		04/25/2022	90685	April	30966	118.00	118.00	04/25/2022	INV PD		Payroll Run 1



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:99391		CHECKDATE:04/25/2022									
10266 UNIVERSITY OF TEXAS											
99523	2200612	04/26/2022	90808	4272022	31781	6,747.00	6,747.00	04/26/2022	INV PD		ONRamps Tuiti
INVOICE:2257		CHECKDATE:04/27/2022									
110750 URGENT CARE TX											
98374	2206933	04/07/2022	89737	4082022	31475	150.00	150.00	04/07/2022	INV PD		New Hire/Driv
INVOICE:14831		CHECKDATE:04/08/2022									
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
99415		04/25/2022	90709	April	30967	102,341.07	102,341.07	04/25/2022	INV PD		Payroll Run 1
INVOICE:99415		CHECKDATE:04/25/2022									
98630		04/12/2022	89978	4132022	30934	1,712.00	1,712.00	04/12/2022	INV PD		LINCOLN GROUP
INVOICE:APRIL 2022		CHECKDATE:04/13/2022									
						104,053.07					
109042 UT HEALTH SAN ANTONIO											
99084	2205110	04/18/2022	90414	4182022	31624	1,105.00	1,105.00	04/18/2022	INV PD		RDA Course &
INVOICE:CISD120921		CHECKDATE:04/18/2022									
110863 VANGUARD INDUSTRIES EAST, INC.											
98587	2205900	04/11/2022	89940	4112022	31501	32.10	32.10	04/11/2022	INV PD		Uniform suppl
INVOICE:6466901		CHECKDATE:04/11/2022									
99353	2207492	04/21/2022	90654	4222022	31700	957.20	957.20	04/21/2022	INV PD		Assorted unif
INVOICE:6469023		CHECKDATE:04/22/2022									
99450	2207492	04/22/2022	90742	4252022	31730	39.00	39.00	04/22/2022	INV PD		Assorted unif
INVOICE:6471388		CHECKDATE:04/25/2022									
						1,028.30					
110409 NATHAN VANRYN											
97969	2206791	04/05/2022	89367	4062022	31396	105.00	105.00	04/05/2022	INV PD		Meals for sta
INVOICE:2206791/REIMB		CHECKDATE:04/06/2022									
104322 HOLLY VASQUEZ											
99516	2208165	04/26/2022	90799	4272022	31782	200.00	200.00	04/26/2022	INV PD		Band judge
INVOICE:4-21-22 INV		CHECKDATE:04/27/2022									
109490 MAREALBE VELASQUES											
99464	2206574	04/25/2022	90755	4252022	31731	74.14	74.14	04/25/2022	INV PD		March reimbur
INVOICE:MAR 2022/VELASQUEZ		CHECKDATE:04/25/2022									
103807 ISAMAR VELASQUEZ											
98579	2206506	04/11/2022	89932	4112022	31502	35.40	35.40	04/11/2022	INV PD		March reimbur
INVOICE:MAR 2022/VELASQUEZ		CHECKDATE:04/11/2022									

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21116 VERNIER SOFTWARE & TECHNOLOGY											
97988	2207216	04/05/2022	89388	4062022	31397	3,303.42	3,303.42	04/05/2022	INV PD		CEF Grant - G
INVOICE:5423848		CHECKDATE:04/06/2022									
106200 APRIL VERNON											
98387	2206515	04/08/2022	89750	4082022	31476	98.94	98.94	04/08/2022	INV PD		MONTHLY MILEA
INVOICE:MAR 22/AVERNON		CHECKDATE:04/08/2022									
108903 BRANDY VILLASANA											
97989	2207656	04/05/2022	89389	4062022	31398	176.00	176.00	04/05/2022	INV PD		4-12-22 CLEB
INVOICE:2207656A		CHECKDATE:04/06/2022									
97990	2207656	04/05/2022	89390	4062022	31399	176.00	176.00	04/05/2022	INV PD		4-19-22 JOSHU
INVOICE:2207656B		CHECKDATE:04/06/2022									
97991	2207656	04/05/2022	89391	4062022	31400	176.00	176.00	04/05/2022	INV PD		4-25-22 CLEB/
INVOICE:2207656C		CHECKDATE:04/06/2022									
97992	2207656	04/05/2022	89392	4062022	31401	176.00	176.00	04/05/2022	INV PD		5-03-22 CLEB/
INVOICE:2207656D		CHECKDATE:04/06/2022									
97993	2207656	04/05/2022	89393	4062022	31402	176.00	176.00	04/05/2022	INV PD		5-10-22 CLEB/
INVOICE:2207656E		CHECKDATE:04/06/2022									
97994	2207656	04/05/2022	89394	4062022	31403	176.00	176.00	04/05/2022	INV PD		5-17-22 FORT
INVOICE:2207656F		CHECKDATE:04/06/2022									
97995	2207656	04/05/2022	89395	4062022	31404	176.00	176.00	04/05/2022	INV PD		5-23-22 CLEBU
INVOICE:2207656G		CHECKDATE:04/06/2022									
						1,232.00					
102592 ALICIA VOIGT											
97976	2206501	04/05/2022	89375	4062022	31405	52.47	52.47	04/05/2022	INV PD		MARCH- MONTHL
INVOICE:MAR 22/AVOIGT		CHECKDATE:04/06/2022									
110588 PATRICIA WALLACE											
97771	2206734	04/01/2022	89200	4012022	31269	42.99	42.99	04/01/2022	INV PD		MARCH- MONTHL
INVOICE:MAR 22/PWALLACE		CHECKDATE:04/01/2022									
102361 KEITH WALLS											
99603	2208213	04/27/2022	90879	4272022	31783	170.00	170.00	04/27/2022	INV PD		CHS Baseball
INVOICE:4-24-22/KWALLS		CHECKDATE:04/27/2022									
110521 WALMART/CAPITAL ONE											
97817	12103053	04/01/2022		SACHECK	5224	41.08	41.08	04/01/2022	INV PD		
INVOICE: 05703		CHECKDATE:04/01/2022									
97825	12104066	04/01/2022		SACHECK	5224	89.96	89.96	04/01/2022	INV PD		
INVOICE: 06628		CHECKDATE:04/01/2022									
98040	12001003	04/05/2022		SACHECK	5240	22.24	22.24	04/05/2022	INV PD		
INVOICE: 09335		CHECKDATE:04/06/2022									
97824	12104066	04/01/2022		SACHECK	5224	243.23	243.23	04/01/2022	INV PD		
INVOICE: 00185		CHECKDATE:04/01/2022									
97823	12104066	04/01/2022		SACHECK	5224	116.06	116.06	04/01/2022	INV PD		
INVOICE: 00186		CHECKDATE:04/01/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97827	12104067	04/01/2022		SACHECK	5225	373.07	373.07	04/01/2022	INV	PD	
INVOICE: 00349				CHECKDATE: 04/01/2022							
98023	12001334	04/05/2022		SACHECK	4131	306.12	306.12	04/05/2022	INV	PD	
INVOICE: 00420				CHECKDATE: 04/06/2022							
97807	12002015	04/01/2022		SACHECK	5224	23.16	23.16	04/01/2022	INV	PD	
INVOICE: 02171				CHECKDATE: 04/01/2022							
97815	12103038	04/01/2022		SACHECK	5224	35.74	35.74	04/01/2022	INV	PD	
INVOICE: 02427				CHECKDATE: 04/01/2022							
97809	12108041	04/01/2022		SACHECK	5224	102.96	102.96	04/01/2022	INV	PD	
INVOICE: 02434				CHECKDATE: 04/01/2022							
98035	12107112	04/05/2022		SACHECK	5240	94.84	94.84	04/05/2022	INV	PD	
INVOICE: 03049				CHECKDATE: 04/06/2022							
97822	12001019	04/01/2022		SACHECK	5224	225.94	225.94	04/01/2022	INV	PD	
INVOICE: 03441				CHECKDATE: 04/01/2022							
97819	12103053	04/01/2022		SACHECK	5224	38.36	38.36	04/01/2022	INV	PD	
INVOICE: 03508				CHECKDATE: 04/01/2022							
97808	12107084	04/01/2022		SACHECK	5224	276.58	276.58	04/01/2022	INV	PD	
INVOICE: 03513				CHECKDATE: 04/01/2022							
97814	12103038	04/01/2022		SACHECK	5224	64.34	64.34	04/01/2022	INV	PD	
INVOICE: 04310				CHECKDATE: 04/01/2022							
97816	12103041	04/01/2022		SACHECK	5224	10.44	10.44	04/01/2022	INV	PD	
INVOICE: 04311				CHECKDATE: 04/01/2022							
97821	12001003	04/01/2022		SACHECK	5224	58.83	58.83	04/01/2022	INV	PD	
INVOICE: 05687				CHECKDATE: 04/01/2022							
98018		04/05/2022		SACHECK	4131	10.43	10.43	04/05/2022	INV	PD	
INVOICE: 05839				CHECKDATE: 04/06/2022							
97813	12109074	04/01/2022		SACHECK	5224	122.63	122.63	04/01/2022	INV	PD	
INVOICE: 05855				CHECKDATE: 04/01/2022							
97806	12002015	04/01/2022		SACHECK	5224	7.04	7.04	04/01/2022	INV	PD	
INVOICE: 06057				CHECKDATE: 04/01/2022							
97810	12102032	04/01/2022		SACHECK	5224	58.90	58.90	04/01/2022	INV	PD	
INVOICE: 06081				CHECKDATE: 04/01/2022							
97820	12001013	04/01/2022		SACHECK	5224	118.00	118.00	04/01/2022	INV	PD	
INVOICE: 06249				CHECKDATE: 04/01/2022							
98026	12001334	04/05/2022		SACHECK	4131	33.73	33.73	04/05/2022	INV	PD	
INVOICE: 06752				CHECKDATE: 04/06/2022							
97826	12104023	04/01/2022		SACHECK	5225	11.00	11.00	04/01/2022	INV	PD	
INVOICE: 06850				CHECKDATE: 04/01/2022							
97812	12109070	04/01/2022		SACHECK	5224	28.57	28.57	04/01/2022	INV	PD	
INVOICE: 08456				CHECKDATE: 04/01/2022							
97818	12103053	04/01/2022		SACHECK	5224	57.84	57.84	04/01/2022	INV	PD	
INVOICE: 08914				CHECKDATE: 04/01/2022							
97811	12102030	04/01/2022		SACHECK	5224	97.27	97.27	04/01/2022	INV	PD	
INVOICE: 09300				CHECKDATE: 04/01/2022							
98138	2206732	04/06/2022	89496	4062022	31406	42.98	42.98	04/06/2022	INV	PD	February birt
INVOICE: 00228				CHECKDATE: 04/06/2022							
98136	2205941	04/06/2022	89494	4062022	31406	24.88	24.88	04/06/2022	INV	PD	FEBRUARY Food
INVOICE: 00309				CHECKDATE: 04/06/2022							
98022	12001039	04/05/2022		SACHECK	4131	86.04	86.04	04/05/2022	INV	PD	
INVOICE: 00420				CHECKDATE: 04/06/2022							
98037	12102044	04/05/2022		SACHECK	5240	35.34	35.34	04/05/2022	INV	PD	
INVOICE: 00555				CHECKDATE: 04/06/2022							
98128	2206582	04/06/2022	89486	4062022	31406	19.76	19.76	04/06/2022	INV	PD	March clothin
INVOICE: 00584				CHECKDATE: 04/06/2022							
98033	12109070	04/05/2022		SACHECK	5240	12.40	12.40	04/05/2022	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:00630				CHECKDATE:04/06/2022							
98145	2206216	04/06/2022	89505	4062022	31406	50.72	50.72	04/06/2022	INV PD		Tye dye suppl
INVOICE:00658				CHECKDATE:04/06/2022							
98149	2206374	04/06/2022	89509	4062022	31406	133.00	133.00	04/06/2022	INV PD		Flour, sugar,
INVOICE:00670				CHECKDATE:04/06/2022							
98133	2206731	04/06/2022	89491	4062022	31406	385.66	385.66	04/06/2022	INV PD		March CARE Sn
INVOICE:00701				CHECKDATE:04/06/2022							
98127	2206795	04/06/2022	89485	4062022	31406	24.11	24.11	04/06/2022	INV PD		MARCH Food La
INVOICE:00727				CHECKDATE:04/06/2022							
98038	12102044	04/05/2022		SACHECK	5240	191.80	191.80	04/05/2022	INV PD		
INVOICE:00823				CHECKDATE:04/06/2022							
98027	12001334	04/05/2022		SACHECK	4131	45.98	45.98	04/05/2022	INV PD		
INVOICE:00833				CHECKDATE:04/06/2022							
98146	2200509	04/06/2022	89506	4062022	31406	121.75	121.75	04/06/2022	INV PD		Supplies for
INVOICE:00843				CHECKDATE:04/06/2022							
98148	2206374	04/06/2022	89508	4062022	31406	60.79	60.79	04/06/2022	INV PD		Flour, sugar,
INVOICE:00845				CHECKDATE:04/06/2022							
98135	2206973	04/06/2022	89493	4062022	31406	6.36	6.36	04/06/2022	INV PD		supplies for
INVOICE:00875				CHECKDATE:04/06/2022							
98044	12001385	04/05/2022		SACHECK	5240	21.15	21.15	04/05/2022	INV PD		
INVOICE:00879				CHECKDATE:04/06/2022							
98042	12001346	04/05/2022		SACHECK	5240	16.52	16.52	04/05/2022	INV PD		
INVOICE:00880				CHECKDATE:04/06/2022							
98137	2206793	04/06/2022	89495	4062022	31406	74.38	74.38	04/06/2022	INV PD		MARCH FOOD LA
INVOICE:01068				CHECKDATE:04/06/2022							
98140	2206590	04/06/2022	89498	4062022	31406	10.24	10.24	04/06/2022	INV PD		Vinegar, corn
INVOICE:01073				CHECKDATE:04/06/2022							
98132	2206973	04/06/2022	89490	4062022	31406	87.96	87.96	04/06/2022	INV PD		supplies for
INVOICE:01111				CHECKDATE:04/06/2022							
98147	2206374	04/06/2022	89507	4062022	31406	46.79	46.79	04/06/2022	INV PD		Flour, sugar,
INVOICE:01257				CHECKDATE:04/06/2022							
98028	12103053	04/05/2022		SACHECK	5240	75.90	75.90	04/05/2022	INV PD		
INVOICE:01544				CHECKDATE:04/06/2022							
98025	12001334	04/05/2022		SACHECK	4131	65.32	65.32	04/05/2022	INV PD		
INVOICE:01681				CHECKDATE:04/06/2022							
98036	12102044	04/05/2022		SACHECK	5240	34.96	34.96	04/05/2022	INV PD		
INVOICE:02321				CHECKDATE:04/06/2022							
98143	2206792	04/06/2022	89502	4062022	31406	287.55	287.55	04/06/2022	INV PD		veggies, frui
INVOICE:02560				CHECKDATE:04/06/2022							
98153	2206374	04/06/2022	89513	4062022	31406	260.52	260.52	04/06/2022	INV PD		Flour, sugar,
INVOICE:02588				CHECKDATE:04/06/2022							
98125	2202980	04/06/2022	89483	4062022	31406	21.43	21.43	04/06/2022	INV PD		Sugar, flour,
INVOICE:02655				CHECKDATE:04/06/2022							
98134	2207209	04/06/2022	89492	4062022	31406	118.99	118.99	04/06/2022	INV PD		snacks for re
INVOICE:02699				CHECKDATE:04/06/2022							
98160	2206856	04/06/2022	89521	4062022	31406	70.72	70.72	04/06/2022	INV PD		Meat, drinks,
INVOICE:02882				CHECKDATE:04/06/2022							
98034	12107115	04/05/2022		SACHECK	5240	69.55	69.55	04/05/2022	INV PD		
INVOICE:02951				CHECKDATE:04/06/2022							
98014	12109110	04/05/2022		SACHECK	4131	172.23	172.23	04/05/2022	INV PD		
INVOICE:03053				CHECKDATE:04/06/2022							
98157	2207166	04/06/2022	89517	4062022	31406	192.32	192.32	04/06/2022	INV PD		Fabric for fa
INVOICE:03102				CHECKDATE:04/06/2022							
98142	2206590	04/06/2022	89500	4062022	31406	184.83	184.83	04/06/2022	INV PD		Vinegar, corn
INVOICE:03341				CHECKDATE:04/06/2022							

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98159		04/06/2022	89520	4062022	31406	41.48	41.48	04/06/2022	INV	PD	ITEMS FOR JKT
INVOICE:03470				CHECKDATE:04/06/2022							
98020	12102037	04/05/2022		SACHECK	4131	28.53	28.53	04/05/2022	INV	PD	
INVOICE:03519				CHECKDATE:04/06/2022							
98154	2206374	04/06/2022	89514	4062022	31406	40.20	40.20	04/06/2022	INV	PD	Flour, sugar,
INVOICE:04070				CHECKDATE:04/06/2022							
98156	2202293	04/06/2022	89516	4062022	31406	160.18	160.18	04/06/2022	INV	PD	Veggies, meat
INVOICE:04632				CHECKDATE:04/06/2022							
98152	2206374	04/06/2022	89512	4062022	31406	218.53	218.53	04/06/2022	INV	PD	Flour, sugar,
INVOICE:04856				CHECKDATE:04/06/2022							
98131	2206217	04/06/2022	89489	4062022	31406	160.30	160.30	04/06/2022	INV	PD	February 2022
INVOICE:05110				CHECKDATE:04/06/2022							
98017	12109083	04/05/2022		SACHECK	4131	115.57	115.57	04/05/2022	INV	PD	
INVOICE:05839				CHECKDATE:04/06/2022							
98024	12001334	04/05/2022		SACHECK	4131	8.72	8.72	04/05/2022	INV	PD	
INVOICE:06008				CHECKDATE:04/06/2022							
98139	2206590	04/06/2022	89497	4062022	31406	92.60	92.60	04/06/2022	INV	PD	Vinegar, corn
INVOICE:06013				CHECKDATE:04/06/2022							
98030	12103041	04/05/2022		SACHECK	5240	16.94	16.94	04/05/2022	INV	PD	
INVOICE:06036				CHECKDATE:04/06/2022							
98039	12001003	04/05/2022		SACHECK	5240	22.09	22.09	04/05/2022	INV	PD	
INVOICE:06049				CHECKDATE:04/06/2022							
98043	12001346	04/05/2022		SACHECK	5240	8.56	8.56	04/05/2022	INV	PD	
INVOICE:06326				CHECKDATE:04/06/2022							
98151	2206374	04/06/2022	89511	4062022	31406	103.65	103.65	04/06/2022	INV	PD	Flour, sugar,
INVOICE:06335				CHECKDATE:04/06/2022							
98029	12103066	04/05/2022		SACHECK	5240	113.46	113.46	04/05/2022	INV	PD	
INVOICE:06413				CHECKDATE:04/06/2022							
98161	2202980	04/06/2022	89522	4062022	31406	5.78	5.78	04/06/2022	INV	PD	Sugar, flour,
INVOICE:06440				CHECKDATE:04/06/2022							
98021	12001082	04/05/2022		SACHECK	4131	77.66	77.66	04/05/2022	INV	PD	
INVOICE:06463				CHECKDATE:04/06/2022							
98130	2200365	04/06/2022	89488	4062022	31406	103.58	103.58	04/06/2022	INV	PD	Popcorn, nuts
INVOICE:06478				CHECKDATE:04/06/2022							
98150	2206374	04/06/2022	89510	4062022	31406	130.18	130.18	04/06/2022	INV	PD	Flour, sugar,
INVOICE:06655				CHECKDATE:04/06/2022							
98129	2206589	04/06/2022	89487	4062022	31406	15.68	15.68	04/06/2022	INV	PD	March clothin
INVOICE:06709				CHECKDATE:04/06/2022							
98141	2206590	04/06/2022	89499	4062022	31406	40.56	40.56	04/06/2022	INV	PD	Vinegar, corn
INVOICE:06792				CHECKDATE:04/06/2022							
98041	12001353	04/05/2022		SACHECK	5240	30.96	30.96	04/05/2022	INV	PD	
INVOICE:06988				CHECKDATE:04/06/2022							
98016	12109107	04/05/2022		SACHECK	4131	32.69	32.69	04/05/2022	INV	PD	
INVOICE:07017				CHECKDATE:04/06/2022							
98158	2203652	04/06/2022	89518	4062022	31406	153.55	153.55	04/06/2022	INV	PD	SFE Staff App
INVOICE:07055				CHECKDATE:04/06/2022							
98162	2202980	04/06/2022	89523	4062022	31406	16.39	16.39	04/06/2022	INV	PD	Sugar, flour,
INVOICE:07836				CHECKDATE:04/06/2022							
98126	2206794	04/06/2022	89484	4062022	31406	74.69	74.69	04/06/2022	INV	PD	MARCH FOOD LA
INVOICE:08132				CHECKDATE:04/06/2022							
98031	12002015	04/05/2022		SACHECK	5240	6.85	6.85	04/05/2022	INV	PD	
INVOICE:08511				CHECKDATE:04/06/2022							
98032	12041165	04/05/2022		SACHECK	5240	174.41	174.41	04/05/2022	INV	PD	
INVOICE:08985				CHECKDATE:04/06/2022							
98155	2206374	04/06/2022	89515	4062022	31406	44.65	44.65	04/06/2022	INV	PD	Flour, sugar,

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:09082											
98019	12102037	04/05/2022			4131	52.36	52.36	04/05/2022	INV	PD	
INVOICE:09091											
98144	2203397	04/06/2022	89504	4062022	31406	56.73	56.73	04/06/2022	INV	PD	Hot glue, pip
INVOICE:09135											
98015	12109107	04/05/2022			4131	66.94	66.94	04/05/2022	INV	PD	
INVOICE:09574											
						7,935.76					
98822 WARD'S SCIENCE											
99224	2202219	04/20/2022	90542	4202022	31664	126.68	126.68	04/20/2022	INV	PD	Lab supplies
INVOICE:8808137948											
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
99392		04/25/2022	90686	April	30968	64.85	64.85	04/25/2022	INV	PD	Payroll Run 1
INVOICE:99392											
110794 COURTNEY WATKINS											
98703	2207692	04/12/2022	90049	4132022	31575	45.51	45.51	04/12/2022	INV	PD	March mileage
INVOICE:MAR22/CWATKINS											
2144 WATSON AND SON, INC.											
98397	2206463	04/08/2022	89761	4082022	31477	63.50	63.50	04/08/2022	INV	PD	Doormat Servi
INVOICE:33697819											
98396	2206463	04/08/2022	89760	4082022	31477	54.00	54.00	04/08/2022	INV	PD	Doormat Servi
INVOICE:33697820											
98395	2206463	04/08/2022	89759	4082022	31477	121.38	121.38	04/08/2022	INV	PD	Doormat Servi
INVOICE:33697821											
98404	2206463	04/08/2022	89768	4082022	31477	50.00	50.00	04/08/2022	INV	PD	Doormat Servi
INVOICE:33697822											
98394	2206463	04/08/2022	89758	4082022	31477	55.12	55.12	04/08/2022	INV	PD	Doormat Servi
INVOICE:33697823											
98393	2206463	04/08/2022	89757	4082022	31477	48.32	48.32	04/08/2022	INV	PD	Doormat Servi
INVOICE:33697824											
98392	2206463	04/08/2022	89756	4082022	31477	15.60	15.60	04/08/2022	INV	PD	Doormat Servi
INVOICE:33697825											
98391	2206463	04/08/2022	89755	4082022	31477	52.56	52.56	04/08/2022	INV	PD	Doormat Servi
INVOICE:33697826											
98390	2206463	04/08/2022	89754	4082022	31477	65.44	65.44	04/08/2022	INV	PD	Doormat Servi
INVOICE:33697827											
						525.92					
105452 WASTE CONNECTIONS											
97975	2207261	04/05/2022	89374	4062022	31407	13,980.83	13,980.83	04/05/2022	INV	PD	Dumpster serv
INVOICE:1442343V190											
98621	2207262	04/11/2022	89976	4112022	31009	146.27	146.27	04/11/2022	INV	PD	Trash pickup
INVOICE:1443912V190											
						14,127.10					
19197 WE BELIEVE IN YOU SCHOLARSHIP											

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99389 INVOICE:99389		04/25/2022	90683	April	30969	1,182.00	1,182.00	04/25/2022	INV PD		Payroll Run 1
107793 WEISSMAN'S THEATRICAL SUPPLY INC.											
99352 INVOICE:224422897	2207894	04/21/2022	90653	4222022	31701	682.39	682.39	04/21/2022	INV PD		Costumes for
21863 WEST MUSIC											
97744 INVOICE:SI2124255	2204503	03/31/2022	89190	4012022	31270	67.90	67.90	03/31/2022	INV PD		CEF Mini Gran
97898 INVOICE:SI2130535	2207299	04/04/2022	89302	4042022	31322	21.88	21.88	04/04/2022	INV PD		CEF Grant - X
98386 INVOICE:SI2131532	2207299	04/08/2022	89749	4082022	31478	1,482.00	1,482.00	04/08/2022	INV PD		CEF Grant - X
99135 INVOICE:SI2135486	12104004	04/19/2022		SACHECK	5272	127.99	127.99	04/19/2022	INV PD		
99104 INVOICE:SI2136282	2207299	04/18/2022	90436	4182022	31625	76.57	76.57	04/18/2022	INV PD		CEF Grant - X
						1,776.34					
110880 MALCOLM WESTON, SR.											
98835 INVOICE:4-11-22/MWESTON	2200342	04/13/2022	90180	4132022	31576	160.00	160.00	04/13/2022	INV PD		CHS Baseball
99137 INVOICE:4-16-22/MWESTON	2200342	04/19/2022	90455	4202022	31665	160.00	160.00	04/19/2022	INV PD		CHS Baseball
						320.00					
110942 WHITE SETTLEMENT ISD											
99307 INVOICE:WMS OAP	12107114	04/21/2022		SACHECK	5283	475.75	475.75	04/21/2022	INV PD		
20718 WAYLAND WHITE											
99509 INVOICE:2207630A	2207630	04/26/2022	90792	4272022	31784	72.00	72.00	04/26/2022	INV PD		REIMB MEALS/G
110198 MITCHELL WHITESIDE											
97935 INVOICE:04-01-22/WHITESIDE	2207175	04/04/2022	89338	4042022	31323	125.00	125.00	04/04/2022	INV PD		Security offi
98584 INVOICE:04-07-2022/WHITESIDE	2207175	04/11/2022	89937	4112022	31503	187.50	187.50	04/11/2022	INV PD		Security offi
98087 INVOICE:4-04-22/MWHITESIDE	2207175	04/06/2022	89448	4062022	31408	100.00	100.00	04/06/2022	INV PD		Security offi
99170 INVOICE:4-15-22/MWHITESIDE	2207963	04/19/2022	90486	4202022	31666	100.00	100.00	04/19/2022	INV PD		Security for
						512.50					
22429 MINDY WILBORN											

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Cleburne Independent School District  
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99305	12107120	04/20/2022		SACHECK	5284	340.00	340.00	04/20/2022	INV	PD	
INVOICE:OAP meals											
CHECKDATE:04/21/2022											
106357 WILLIAM WILSON											
98425	2200380	04/08/2022	89789	4082022	31479	170.00	170.00	04/08/2022	INV	PD	CHS Softball/
INVOICE:4-05-22/WWILSON											
CHECKDATE:04/08/2022											
96758 WOLFE WHOLESALE FLORISTS											
98358	2206676	04/07/2022	89721	4082022	31480	85.40	85.40	04/07/2022	INV	PD	Aqua foam, de
INVOICE:80791											
CHECKDATE:04/08/2022											
99286	2206676	04/20/2022	90598	4222022	31702	25.35	25.35	04/20/2022	INV	PD	Aqua foam, de
INVOICE:81168											
CHECKDATE:04/22/2022											
99289	2206676	04/20/2022	90599	4222022	31702	49.00	49.00	04/20/2022	INV	PD	Aqua foam, de
INVOICE:81241											
CHECKDATE:04/22/2022											
						159.75					
102336 WEX BANK											
97728	2205060	03/31/2022	89174	4012022	31271	577.50	577.50	03/31/2022	INV	PD	Fuel - Januar
INVOICE:79716812											
CHECKDATE:04/01/2022											
758 WRIGHT TIRE CO											
99445	2207337	04/22/2022	90737	4252022	31732	27.69	27.69	04/22/2022	INV	PD	April 2022/Op
INVOICE:22688											
CHECKDATE:04/25/2022											
105271 DANIEL WRIGHT											
97712	2200342	03/31/2022	89157	4012022	31272	105.00	105.00	03/31/2022	INV	PD	CHS Baseball
INVOICE:3-25-22/DWRIGHT											
CHECKDATE:04/01/2022											
22120 LEI ANN WRIGHT											
97829	2206773	04/01/2022	89233	4012022	31273	51.01	51.01	04/01/2022	INV	PD	Mileage for M
INVOICE:MAR 22/LWRIGHT											
CHECKDATE:04/01/2022											
110644 WYOMING CHILD SUPPORT											
99422		04/25/2022	90716	April	30970	428.36	428.36	04/25/2022	INV	PD	Payroll Run 1
INVOICE:99422											
CHECKDATE:04/25/2022											
110844 XACTRAK											
99381	2208053	04/22/2022	90678	4222022	31703	500.00	500.00	04/22/2022	INV	PD	SMS/WMS Track
INVOICE:4-14-22 INV											
CHECKDATE:04/22/2022											
12612 XEROX CORP.											
97726	2207389	03/31/2022	89172	4012022	31275	61.80	61.80	03/31/2022	INV	PD	Copier Lease
INVOICE:173601412											
CHECKDATE:04/01/2022											
98801	2207389	04/13/2022	90148	4132022	31577	240.95	240.95	04/13/2022	INV	PD	Copier Lease
INVOICE:173708102											
CHECKDATE:04/13/2022											
98800	2207389	04/13/2022	90147	4132022	31577	240.95	240.95	04/13/2022	INV	PD	Copier Lease



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Cleburne Independent School District  
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:173708137				CHECKDATE:04/13/2022							
98802	2207389	04/13/2022	90149	4132022	31577	33.85	33.85	04/13/2022	INV	PD	Copier Lease
INVOICE:173708138				CHECKDATE:04/13/2022							
98803	2207389	04/13/2022	90150	4132022	31577	240.95	240.95	04/13/2022	INV	PD	Copier Lease
INVOICE:173708139				CHECKDATE:04/13/2022							
98804	2207389	04/13/2022	90151	4132022	31577	18.82	18.82	04/13/2022	INV	PD	Copier Lease
INVOICE:173708140				CHECKDATE:04/13/2022							
99093	2207389	04/18/2022	90425	4182022	31626	21.90	21.90	04/18/2022	INV	PD	Copier Lease
INVOICE:173764680				CHECKDATE:04/18/2022							
99095	2207389	04/18/2022	90427	4182022	31626	20.62	20.62	04/18/2022	INV	PD	Copier Lease
INVOICE:173764741				CHECKDATE:04/18/2022							
99096	2207389	04/18/2022	90428	4182022	31626	20.62	20.62	04/18/2022	INV	PD	Copier Lease
INVOICE:173765029				CHECKDATE:04/18/2022							
99097	2207389	04/18/2022	90429	4182022	31626	242.32	242.32	04/18/2022	INV	PD	Copier Lease
INVOICE:173765040				CHECKDATE:04/18/2022							
99098	2207389	04/18/2022	90430	4182022	31626	20.62	20.62	04/18/2022	INV	PD	Copier Lease
INVOICE:173765041				CHECKDATE:04/18/2022							
99094	2207389	04/18/2022	90426	4182022	31626	20.62	20.62	04/18/2022	INV	PD	Copier Lease
INVOICE:173765044				CHECKDATE:04/18/2022							
99757	2207606	04/29/2022	91014	4292022	31814	61.80	61.80	04/29/2022	INV	PD	Copier Lease
INVOICE:173883346				CHECKDATE:04/29/2022							
97727	2206636	03/31/2022	89173	4012022	31274	6,319.37	6,319.37	03/31/2022	INV	PD	Copier Lease
INVOICE:800702845				CHECKDATE:04/01/2022							
						7,565.19					
110762	ELISA ZUNIGA										
97748		03/31/2022		SACHECK	5226	46.68	46.68	03/31/2022	INV	PD	
INVOICE: happy meals				CHECKDATE:04/01/2022							
						46.68					
=====											
2,038 INVOICES						1,480,632.30					
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\*\* END OF REPORT - Generated by Sarah Taylor \*\*